

**WEBNETICS UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Fenn & Co
Chartered Certified Accountants
The Office, 4a Allendale Rd
Caister-On-Sea
Great Yarmouth
Norfolk
NR30 5ES

WEBNETICS UK LIMITED
Balance Sheet
As at 31 August 2022

Registered number: 5094309

	2022	2021
	£	£
Fixed assets	3,492	3,768
Current assets	349	391
Creditors: Amounts Falling Due Within One Year	(3,869)	(3,191)
NET CURRENT LIABILITIES	(3,520)	(2,800)
TOTAL ASSETS LESS CURRENT LIABILITIES	(28)	968
Creditors: Amounts Falling After More Than One Year	(70,214)	(62,475)
NET LIABILITIES	(70,242)	(61,507)
CAPITAL AND RESERVES	(70,242)	(61,507)

Notes

1. **General Information**

WEBNETICS UK LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 5094309 . The registered office is Glenmaric, Marsh Rd, Halvergate, Norwich, Norfolk, NR13 3QB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Handford

Director

26th May 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.