

Bolin Webb Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Max Accountants Ltd
Ketton Suite
The King Centre
Barleythorpe
Oakham
Rutland
LE15 7WD

Bolin Webb Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>3</u>

Bolin Webb Ltd

Company Information

Directors Mr Derrick Webb
Mr Martin Hickman
Mrs Marina Webb

Registered office 1E Uppingham Gate
Uppingham
Rutland
LE15 9NY

Accountants Max Accountants Ltd
Ketton Suite
The King Centre
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Bolin Webb Ltd

**(Registration number: 7082769)
Balance Sheet as at 31 December 2018**

	2018 £	2017 £
Fixed assets	<u>34,613</u>	<u>36,791</u>
Current assets	282,622	225,476
Prepayments and accrued income	2,738	3,167
Creditors: Amounts falling due within one year	<u>(61,922)</u>	<u>(39,314)</u>
Net current assets	<u>223,438</u>	<u>189,329</u>
Total assets less current liabilities	258,051	226,120
Creditors: Amounts falling due after more than one year	(421,115)	(371,115)
Accruals and deferred income	<u>-</u>	<u>(890)</u>
	<u>(163,064)</u>	<u>(145,885)</u>
Capital and reserves	<u>(163,064)</u>	<u>(145,885)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 July 2019 and signed on its behalf by:

.....
Mr Derrick Webb
Director

Bolin Webb Ltd

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1E Uppingham Gate
Uppingham
Rutland
LE15 9NY

These financial statements were authorised for issue by the Board on 5 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2017 - 4).

Page 3

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.