

**BOLIN WEBB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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

Bolin Webb Ltd
Balance Sheet
As At 31 December 2023

Registered number: 07082769

	2023	2022
	£	£
Fixed assets	44,734	49,425
Current assets	210,829	235,349
Prepayments and accrued income	2,374	1,906
Creditors: Amounts Falling Due Within One Year	(90,956)	(80,224)
NET CURRENT ASSETS	122,247	157,031
TOTAL ASSETS LESS CURRENT LIABILITIES	166,981	206,456
Creditors: Amounts Falling After More Than One Year	(367,230)	(382,230)
Accruals and deferred income	(750)	(1,484)
NET LIABILITIES	(200,999)	(177,258)
CAPITAL AND RESERVES	(200,999)	(177,258)

Notes

1. General Information

Bolin Webb Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07082769 . The registered office is The Grey House, 3 Broad Street, Stamford, Lincolnshire, PE9 1PG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 3)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 Derrick Webb

Director

20 March 2024

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.