

Registration number: 07195301

# Jez Webb Ltd

Amending Unaudited Financial Statements

for the Year Ended 31 December 2016

Critchleys LLP  
Beaver House  
23-38 Hythe Bridge Street  
Oxford  
Oxfordshire  
OX1 2EP

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## **Jez Webb Ltd**

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**Jez Webb Ltd**

**(Registration number: 07195301)**  
**Balance Sheet as at 31 December 2016**

	<b>Note</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Fixed assets		<u>1,673,834</u>	<u>562,167</u>
Current assets		644,627	600,798
Prepayments and accrued income		40,000	40,000
Creditors: Amounts falling due within one year		<u>(1,249,106)</u>	<u>(318,634)</u>
Net current (liabilities)/assets		<u>(564,479)</u>	<u>322,164</u>
Total assets less current liabilities		1,109,355	884,331
Accruals and deferred income		<u>(8,955)</u>	<u>(8,510)</u>
		<u>1,100,400</u>	<u>875,821</u>
Capital and reserves		<u>1,100,400</u>	<u>875,821</u>

The notes on page 2 form an integral part of these financial statements.  
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**Jez Webb Ltd**

**(Registration number: 07195301)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

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

The address of its registered office is:

Beaver House  
23-38 Hythe Bridge Street  
Oxford  
OX1 2EP

These financial statements were authorised for issue by the Board on 28 September 2017.

**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 Corrections and Amendments**

These accounts replace the original set of accounts and are now the statutory accounts. They are prepared as they were at the date of the original accounts.

**Jez Webb Ltd**

**(Registration number: 07195301)**  
**Balance Sheet as at 31 December 2016**

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 2016 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 28 September 2017 and signed on its behalf by:

.....  
Mr Jeremy Webb  
Director

