

**PRAGMATICA WEB SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**PRAGMATICA WEB SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**PRAGMATICA WEB SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Directors</b>	Mr T J Hughes-Parry Mr D A R Hughes-Parry Mrs M Hughes-Parry Mr A H Lee Mrs M S Masoen
<b>Secretary</b>	Mr T J Hughes-Parry
<b>Company Number</b>	07292777 (England and Wales)
<b>Registered Office</b>	8 Gilbert Way Finchampstead Wokingham Berkshire RG40 4HJ
<b>Accountants</b>	My Tax Point 12 Nicholas Street Chester Cheshire CH1 2NX

**PRAGMATICA WEB SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	5	578,470	207,153
Cash at bank and in hand		152,210	484,728
		<u>730,680</u>	<u>691,881</u>
<b>Creditors: amounts falling due within one year</b>	6	(202,398)	(161,869)
<b>Net current assets</b>		<u>528,282</u>	<u>530,012</u>
<b>Net assets</b>		<u>528,282</u>	<u>530,012</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		528,182	529,912
<b>Shareholders' funds</b>		<u>528,282</u>	<u>530,012</u>

For the 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. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 September 2019.

Mr T J Hughes-Parry  
Director

Company Registration No. 07292777

**PRAGMATICA WEB SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

Pragmatica Web Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07292777. The registered office is 8 Gilbert Way, Finchampstead, Wokingham, Berkshire, RG40 4HJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% on cost

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 January 2018	1,351
At 31 December 2018	1,351
<b>Depreciation</b>	
At 1 January 2018	1,351
At 31 December 2018	1,351
<b>Net book value</b>	
At 31 December 2018	-

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	415,960	-
Other debtors	162,510	207,153
	<b>578,470</b>	<b>207,153</b>

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	47,984	39,852
Taxes and social security	55,183	33,142
Loans from directors	75,356	75,356
Accruals	23,875	13,519
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	202,398	161,869
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**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

