

Company Registration No. 7792084 (England and Wales)

**MARK WEBB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2017**

MARK WEBB LTD
UNAUDITED ACCOUNTS
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**MARK WEBB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2017**

Director	Mr M Webb
Company Number	7792084 (England and Wales)

MARK WEBB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	963	98
Current assets			
Inventories	5	1,500	1,500
Debtors	6	9,915	6,320
Cash at bank and in hand		567	3,801
		<u>11,982</u>	<u>11,621</u>
Creditors: amounts falling due within one year	7	(1,441)	(1,244)
Net current assets		<u>10,541</u>	<u>10,377</u>
Net assets		<u>11,504</u>	<u>10,475</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		11,503	10,474
Shareholders' funds		<u>11,504</u>	<u>10,475</u>

For the year ending 5 April 2017 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 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 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 25 November 2017.

Mr M Webb
Director

Company Registration No. 7792084

MARK WEBB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2017

1 Statutory information

Mark Webb Ltd is a private company, limited by shares, registered in England and Wales, registration number 7792084.

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

These financial statements for the year ended 5 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 6 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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MARK WEBB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2017

4 Tangible fixed assets

**Plant &
machinery**
£

Cost or valuation

At 6 April 2016

At cost

371

Additions

1,187

At 5 April 2017

1,558

Depreciation

At 6 April 2016

273

Charge for the year

322

At 5 April 2017

595

Net book value

At 5 April 2017

963

At 5 April 2016

98

5 Inventories

2017

2016

£

£

Finished goods

1,500

1,500

1,500

1,500

6 Debtors

2017

2016

£

£

Other debtors

9,915

6,320

7 Creditors: amounts falling due within one year

2017

2016

£

£

Trade creditors

112

163

Taxes and social security

1,329

1,081

1,441

1,244

8 Share capital

2017

2016

£

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).