# Company Registration Number: 05924139 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

# Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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### for the Period Ended 31 March 2017

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# **Company Information**

for the Period Ended 31 March 2017

**Director:** Toomas Plaks

Secretary: Toomas Plaks

**Registered office:** 11 Maberley Court

Maberley Crescent

London England SE19 2JG

**Company Registration Number:** 05924139 (England and Wales)

## WEBEST SOLUTIONS LTD

# **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Toomas Plaks

#### **Secretary**

Toomas Plaks

This report was approved by the board of directors on 20 December 2017 And Signed On Behalf Of The Board By:

Name: Toomas Plaks Status: Director

# WEBEST SOLUTIONS LTD

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**Profit and Loss Account** 

for the Period Ended 31 March 2017

|  | Notes | 2017<br>£ | 2016<br>£ |
|--|-------|-----------|-----------|
| Turnover                               |       | 0         | 0         |
| Cost of sales                          |       | (0)       | (0)       |
| Gross Profit or (Loss)                 |       | 0         | 0         |
| Distribution Costs                     |       | (0)       | (0)       |
| Administrative Expenses                |       | (1,219)   | (958)     |
| Other operating income                 |       | 0         | 0         |
| Operating Profit or (Loss)             | _     | (1,219)   | (958)     |
| Interest Receivable and Similar Income |       | 0         | 0         |
| Interest Payable and Similar Charges   |       | (2)       | (2)       |
| Profit or (Loss) Before Tax            |       | (1,221)   | (960)     |
| Page 4 Profit or (Loss) for Period     |       | (1,221)   | (960)     |

The notes form part of these financial statements

# WEBEST SOLUTIONS LTD

# **Balance sheet**

As at 31 March 2017

|   | Notes | 2017<br>£ | 2016<br>£  |
|---|-------|-----------|------------|
| Fixed assets  |       |           |            |
| Current assets                                      |       |           |            |
| Creditors: amounts falling due within opege 5 year: | 2     | ( 30,476  | ( 29,255 ) |
| Net current assets (liabilities):                   | -     | ( 30,476  | ( 29,255 ) |
| Total assets less current liabilities:              |       | ( 30,476  | ( 29,255 ) |
| Total net assets (liabilities):                     | -     | ( 30,476  | ( 29,255 ) |

#### **Balance sheet continued**

#### As at 31 March 2017

|                          | Notes  | 2017<br>£ | 2016<br>£  |
|--------------------------|--------|-----------|------------|
| Capital and reserves     |        |           |            |
| Called up share capital: |        | 2         | 2          |
| Profit and loss account: |        | (30,478)  | ( 29,257 ) |
| Shareholders funds:      | -      | ( 30,476  | ( 29,255 ) |
|                          | Page 6 |           |            |

For the year ending 31 March 2017 the company was entitled to exemption 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.

This report was approved by the board of directors on 20 December 2017 And Signed On Behalf Of The Board By:

Name: Toomas Plaks Status: Director

The notes form part of these financial statements

# **Notes to the Financial Statements**

#### for the Period Ended 31 March 2017

# 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

# WEBEST SOLUTIONS LTD

## **Notes to the Financial Statements**

for the Period Ended 31 March 2017

# 2. Creditors: amounts falling due within one year note

|                 | 2017<br>£ | 2016<br>£ |
|-----------------|-----------|-----------|
| Other creditors | 30,476    | 29,255    |
| Total           | 30,476    | 29,255    |

