

WEBS2K LTD

**Company Registration Number:
10890185 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 31 July 2017

End date: 31 March 2018

WEBS2K LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

WEBS2K LTD

Company Information

for the Period Ended 31 March 2018

Director:

Andrew James Wharton

Registered office:

5
Wealcroft Court
Gateshead
Tyne And Wear
England
NE10 8NR

Company Registration Number:

10890185 (England and Wales)

WEBS2K LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Construction

Political and charitable donations

No political donations were made

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical

Directors

The directors shown below have held office during the whole of the period from 31 July 2017 to 31 March 2018

Andrew James Wharton

This report was approved by the board of directors on 17 May 2018

And Signed On Behalf Of The Board By:

Page 3

Name: Andrew James Wharton

Status: Director

WEBS2K LTD

Profit and Loss Account

for the Period Ended 31 March 2018

***8 months
to
31 Mar
2018
£***

Turnover	11,021
Cost of Materials	(4,725)
Staff Costs	(2,293)
Depreciation and Writeoffs	(5,000)
Other charges	(0)
Profit or (Loss) for Period	(997)

Page 4

WEBS2K LTD

Balance sheet

As at 31 March 2018

***8 months
to
31 Mar
2018
£***

FixedAssets:	500
Current assets:	0
Net current assets (liabilities):	0
Total assets less current liabilities:	500
Total net assets (liabilities):	500
Capital and reserves:	500

Page 5

WEBS2K LTD

Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 May 2018

And Signed On Behalf Of The Board By:

Name: Andrew James Wharton

Status: Director

The notes form part of these financial statements