

WEBER & HUDSON (MARGARET STREET) LIMITED

**Company Registration Number:
00308720 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

WEBER & HUDSON (MARGARET STREET) LIMITED

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WEBER & HUDSON (MARGARET STREET) LIMITED

Company Information

for the Period Ended 30 June 2017

Registered office:

391/403
Croydon Road
Caterham
Surrey
CR3 6PN

Company Registration Number:

00308720 (England and Wales)

WEBER & HUDSON (MARGARET STREET) LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	167,556	266,773
Other Income	36	30
Cost of Materials	(88,866)	(139,625)
Staff Costs	(53,834)	(66,197)
Depreciation and Writeoffs	(551)	(1,101)
Other charges	(34,337)	(40,158)
Tax on Profit	(2,492)	(10,205)
Profit or (Loss) for Period	(12,488)	9,517

WEBER & HUDSON (MARGARET STREET) LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1,600	1,600
FixedAssets:	86,207	86,757
Current assets:	69,308	103,362
Prepayments and accrued income:	7,402	7,362
Creditors: amounts falling due within one year:	(30,230)	(51,353)
Net current assets (liabilities):	46,480	59,371
Total assets less current liabilities:	134,287	147,728
Accruals and deferred income:	(485)	(1,439)
Total net assets (liabilities):	133,802	146,289
Capital and reserves:	133,802	146,289

WEBER & HUDSON (MARGARET STREET) LIMITED

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Sarah Hayes

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.