GRAHAM WEBB (SALONS) LIMITED

Company Registration Number:
01217219 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

GRAHAM WEBB (SALONS) LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

GRAHAM WEBB (SALONS) LIMITED

Balance sheet

As at 31 December 2017

	Notes	*2017*	*2016*
		£	**£**
Current assets			
Debtors:		**331,146**	312,746
Cash at bank and in hand:		**3,947**	19,326
Total current assets:		**335,093**	332,072
Creditors: amounts falling due within one year:		**(5,010)**	(4,860)
Net current assets (liabilities):		**330,083**	327,212
Total assets less current liabilities:		**330,083**	327,212
Total net assets (liabilities):		**330,083**	327,212
Capital and reserves			
Called up share capital:		**175,060**	175,060
Revaluation reserve:	2	**80,784**	80,784
Profit and loss account:		**74,239**	71,368
Shareholders funds:		**330,083**	327,212

The notes form part of these financial statements

GRAHAM WEBB (SALONS) LIMITED

Balance sheet statements

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 August 2018
and signed on behalf of the board by:**

Name: Simon Watts
Status: Director

The notes form part of these financial statements

GRAHAM WEBB (SALONS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

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

GRAHAM WEBB (SALONS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Revaluation reserve

	2017
	£
Balance at 01 January 2017	80,784
Surplus or deficit after revaluation	0
Balance at 31 December 2017	**80,784**