

Ibwest Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Ibwest Limited

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lbwest Limited

(Registration number: 02024160)
Balance Sheet as at 31 December 2018

	2018	2017
	£	£
Fixed assets	4,997	6,663
Current assets	24,526	21,893
Creditors: Amounts falling due within one year	(22,034)	(9,014)
Net current assets	2,492	12,879
Total assets less current liabilities	7,489	19,542
Accruals and deferred income	(1,550)	(1,450)
	5,939	18,092
Capital and reserves	5,939	18,092

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 02024160.

The address of its registered office is:

Ibwest House
Railway Street
Grimsby
N E Lincolnshire
DN32 7BN

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Ibwest Limited

(Registration number: 02024160)
Balance Sheet as at 31 December 2018

Approved and authorised by the Board on 10 July 2019 and signed on its behalf by:

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Mr S E Ibbotson
Director

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Mr J Ibbotson
Director

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