

Registered Number 05767379

JULIAN WEBBER LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed Assets		5,721	18,754
Current assets			
Debtors	1	79,363	78,969
Cash at bank and in hand		75,669	132,100
		<u>155,032</u>	<u>211,069</u>
Creditors: amounts falling due within one year		(19,755)	(98,651)
Net current assets (liabilities)		<u>135,277</u>	<u>112,418</u>
Total assets less current liabilities		<u>141,998</u>	<u>132,172</u>
Creditors: amounts falling due after more than one year		(1,000)	(1,000)
Total net assets (liabilities)		<u>140,998</u>	<u>131,172</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		139,998	130,172
Shareholders' funds		<u>140,998</u>	<u>131,172</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2018

And signed on their behalf by:

Julian Webber, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	79,363	78,969

Other Debtors of £79,363 is the debt of the outstanding repayable loan made payable to Webber Tamberi Limited, of which Julian Webber is also a Director. The debt includes an accrued interest charge.

It is hoped that this loan will be repaid within the next 2-3 years.

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.