

WEB OF IDEAS LTD

**Company Registration Number:
05776979 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

WEB OF IDEAS LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

WEB OF IDEAS LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

9a
School Road
Charlton Kings
Cheltenham
Gloucestershire
England
GL53 8AU

Company Registration Number:

05776979 (England and Wales)

WEB OF IDEAS LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	117,525	35,791
Staff Costs	(53,718)	(15,992)
Other charges	(3,185)	(2,226)
Tax on Profit	-	(3,339)
Profit or (Loss) for Period	60,622	14,234

WEB OF IDEAS LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	10	10
Fixed Assets:	0	0
Current assets:	68,329	30,360
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	(9,433)
Net current assets (liabilities):	68,329	20,927
Total assets less current liabilities:	68,339	20,937
Creditors: amounts falling due after more than one year:	(18,293)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	50,046	20,937
Capital and reserves:	50,046	20,937

WEB OF IDEAS LTD

Balance sheet continued

For the year ending 30 April 2023 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 4 May 2023

And Signed On Behalf Of The Board By:

Name: Richard Barrett

Status: Director

The notes form part of these financial statements

WEB OF IDEAS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

WEB OF IDEAS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.