

Company registration number: 08825968

---

**WEB AND DATA LIMITED**  
**UNAUDITED FILLETED FINANCIAL STATEMENTS**  
**31 DECEMBER 2019**

---



## WEB AND DATA LIMITED

---

### Contents

	<b>Page</b>
Statement of financial position and notes to the financial statements	<b>1 - 3</b>

**WEB AND DATA LIMITED**

**STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		<u>6,790</u>		<u>7,890</u>
Current assets	13,209		11,404	
Prepayments and accrued income	<u>-</u>		<u>86</u>	
		13,209		11,490
Creditors: amounts falling due within one year		<u>(16,698)</u>		<u>(17,545)</u>
<b>Net current liabilities</b>		<u>(3,489)</u>		<u>(6,055)</u>
<b>Total assets less current liabilities</b>		3,301		1,835
Accruals and deferred income		-		(965)
<b>Net assets</b>		<u><u>3,301</u></u>		<u><u>870</u></u>
<b>Capital and reserves</b>		<u><u>3,301</u></u>		<u><u>870</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

**WEB AND DATA LIMITED**

---

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**YEAR ENDED 31 DECEMBER 2019**

**2. Transition to FRS 105**

These are the first financial statements that comply with FRS105. The company transitioned to FRS105 on 1 January 2018.

**Reconciliation of equity**

	<b>At 1 Jan 2018 £</b>	<b>At 31 Dec 2018 £</b>
Capital and reserves (as previously stated)	6,485	45
Deferred tax restatement	825	825
Capital and reserves (as restated)	<u>7,310</u>	<u>870</u>

**Reconciliation of profit or loss for the year**

	<b>2019 £</b>
Profit or loss for the year (as previously stated)	37,165
Deferred tax restatement	-
Profit for the year (as restated)	<u>37,165</u>

**WEB AND DATA LIMITED**

---

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**YEAR ENDED 31 DECEMBER 2019**


For the year ending 31 December 2019 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



28 October 2020

**M Rourke**  
**Director**

Company registration number: 08825968

The company is a private company limited by shares, registered in England and Wales. The address of the Registered Office is 7 Ambleside Way, Nuneaton, Warwickshire, CV11 6AT.