Registered number: 00803331

# J.R. & S.R. WEBBER LIMITED

## UNAUDITED

# STATUTORY ACCOUNTS

# INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

THURSDAY



A30 13/12/2018

COMPANIES HOUSE

#304

# J.R. & S.R. WEBBER LIMITED REGISTERED NUMBER: 00803331

# BALANCE SHEET AS AT 31 MARCH 2018 2018 £ 2017 £ 37,762 37,969 (1,800) (250)

35,962

35,962

35,962

35.962

# Notes

**Net assets** 

Current assets

Net current assets

Creditors: amounts falling due within one

Total assets less current liabilities

### **General information**

Capital and reserves

J.R. & S.R. Webber Limited is a private company, limited by shares, incorporated in England and Wales with registration number 00803331. The address of the registered office is North House, West Street, Winterborne Kingston, Blandford Forum, Dorset, DT11 9AX.

### 1. Employee numbers

The average monthly number of employees, including directors, during the year was 1 (2017: 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of statutory accounts.

These statutory accounts have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The statutory accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The statutory accounts were approved, authorised for issue and signed by:

Mrs R D Hill Director

Date:

10/12/18

37,719

37,719

37,719

37,719