

**G WEBB ELECTRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

G Webb Electrics Ltd
Balance Sheet
As at 31 May 2022

Registered number: 10777273

	2022	2021
	£	£
Fixed assets	943	1,018
Current assets	65,644	56,911
Prepayments and accrued income	893	2,022
Creditors: Amounts Falling Due Within One Year	(12,563)	(6,368)
NET CURRENT ASSETS	53,974	52,565
TOTAL ASSETS LESS CURRENT LIABILITIES	54,917	53,583
Accruals and deferred income	(1,000)	(925)
NET ASSETS	53,917	52,658
CAPITAL AND RESERVES	53,917	52,658

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr Gareth Webb	19	1,099	1,120	-	40

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

G Webb Electrics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10777273 . The registered office is 111 Bewdley Road, Stourport on Severn, Worcestershire, DY13 8XX.

G Webb Electrics Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Gareth Webb

Director

19/07/2022

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.