

**G WEBB ELECTRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

G Webb Electrics Ltd
Balance Sheet
As at 31 May 2021

Registered number: 10777273

	2021	2020
	£	£
Fixed assets	1,018	1,017
Current assets	56,911	56,398
Prepayments and accrued income	2,022	3,150
Creditors: Amounts Falling Due Within One Year	(6,368)	(7,773)
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NET CURRENT ASSETS	52,565	51,775
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	53,583	52,792
	<hr/>	<hr/>
Accruals and deferred income	(925)	(925)
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NET ASSETS	52,658	51,867
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CAPITAL AND RESERVES	52,658	51,867
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. 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.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

19/08/2021

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.