J.S. Weber & Company Limited

Filleted Accounts

31 March 2023

J.S. Weber & Company Limited

Registered number: 04694044

Balance Sheet

as at 31 March 2023

		2023		2022
		£		£
Current assets	12,830		19,258	
Creditors: amounts falling due within one				
year	(10,862)		(17,289)	
Net current assets		1,968		1,969
Total assets less current liabilities	_	1,968		1,969
Net assets	_	1,968	_	1,969
Capital and reserves	_	1,968	_	1,969
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 29 Woodvale Avenue, Cardiff CF23 6SP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J.S. Weber

Director

Approved by the board on 11 May 2023

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.