Registration number: 12532709

# Webber Electrical Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2023

Blackman Terry Accountants Ltd Chartered Certified Bolney Place Cowfold Road Bolney Haywards Heath West Sussex RII17 5QT

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# **Company Information**

**Director** Mr G T Webber

Registered office Flat | Redshank House

55 Moy Green Drive

Horley Surrey RH6 8NU

Accountants Blackman Terry Accountants Ltd Chartered Certified

Chartered Certif Bolney Place Cowfold Road Bolney

Haywards Heath West Sussex RH17 5QT

(Registration number: 12532709) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	<u> </u>	2,250
Current assets	3,794	18,702
Creditors: Amounts falling due within one year	(1,793)	(18,901)
Net current assets/(liabilities)	2,001	(199)
Total assets less current liabilities	2,001	2,051
Accruals and deferred income	(2,000)	(2,000)
	1	51
Capital and reserves	1	51

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Flat 1 Redshank House 55 Moy Green Drive Horley Surrey RH6 8NU

These financial statements were authorised for issue by the director on 9 June 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

(Registration number: 12532709) Balance Sheet as at 31 March 2023

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 June 2023	
Mr G T Webber	
Director	

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.