

**Company registration number: 10825775**

**J P Webb Properties Limited**

**Unaudited filleted financial statements**

**30 June 2021**

**Contents**

Statement of financial position and notes to the financial statements

**J P Webb Properties Limited****Statement of financial position****30 June 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,153,108		1,006,874
		<u>          </u>		<u>          </u>
Current assets	9,380		23,334	
Prepayments and accrued income	291		477	
	<u>          </u>	9,671	<u>          </u>	23,811
Creditors: amounts falling due within one year		( 339,757)		( 320,289)
		<u>          </u>		<u>          </u>
<b>Net current liabilities</b>		( 330,086)		( 296,478)
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		823,022		710,396
Creditors: amounts falling due after more than one year		( 842,609)		( 733,171)
Accruals and deferred income		( 1,290)		( 1,293)
		<u>          </u>		<u>          </u>
<b>Net liabilities</b>		( 20,877)		( 24,068)
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		( 20,877)		( 24,068)
		<u>          </u>		<u>          </u>
<b>Notes to the financial statements</b>				

## J P Webb Properties Limited

Year ended 30 June 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Angela Webb	( 320,288)	( 72,080)	58,850	( 333,518)
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**2020**

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Angela Webb	( 447,461)	128,333	( 1,160)	( 320,288)
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Loans from directors are interest free and repayable on demand.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 June 2022 , and are signed on behalf of the board by:

**Angela Webb**

Director

Company registration number: 10825775

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Popplewells House, Felinfoel, Llanelli, SA14 8LZ.

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.