

**EXCLUSIVE WEB LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

South Coast Accountants

ACCA

11 St Michaels Road
Bournemouth
Dorset
BH2 5DP

Exclusive Web Ltd
Balance Sheet
As at 30 September 2017

Registered number: 6714708

	2017	2016
	£	£
Fixed assets	215	269
Current assets	6,372	4,126
Creditors: Amounts Falling Due Within One Year	(5,183)	(3,396)
NET CURRENT ASSETS	1,189	730
TOTAL ASSETS LESS CURRENT LIABILITIES	1,404	999
Accruals and deferred income	(658)	(658)
NET ASSETS	746	341
CAPITAL AND RESERVES	746	341

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	-
	1	-

2. General Information

Exclusive Web Ltd Registered number 6714708 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Locksley Drive, Ferndown, Dorset, BH22 8JY.

Exclusive Web Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Piotr Klejszta

16/11/2017

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.