

**EXCLUSIVE WEB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

South Coast Accountants

ACCA

11 St Michaels Road
Bournemouth
Dorset
BH2 5DP

Exclusive Web Ltd
Balance Sheet
As at 30 September 2020

Registered number: 6714708

	2020	2019
	£	£
Fixed assets	1,283	1,603
Current assets	17,781	6,918
Creditors: Amounts Falling Due Within One Year	(4,616)	(5,168)
	<u>13,165</u>	<u>1,750</u>
NET CURRENT ASSETS		
	<u>14,448</u>	<u>3,353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(690)	(658)
	<u>13,758</u>	<u>2,695</u>
NET ASSETS		
	<u>13,758</u>	<u>2,695</u>
CAPITAL AND RESERVES		
	<u>13,758</u>	<u>2,695</u>

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Exclusive Web Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6714708 . The registered office is 5 Highgate, Ashby-De-La-Zouch, Leicestershire, LE65 2SG.

Exclusive Web Ltd
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 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 Piotr Klejszta

Director

17/12/2020

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.