REGISTERED NUMBER: 08031997 (England and Wales)

Report of the Director and Unaudited Financial Statements for the Year Ended 31 March 2016 for Webful Ltd

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	N J Light-Hilary
REGISTERED OFFICE:	3 Midfields Walk Mill Road Burgess Hill West Sussex RH15 8JA
REGISTERED NUMBER:	08031997 (England and Wales)
ACCOUNTANTS:	Wilder Coe Gloucester House Church Walk Burgess Hill West Sussex RH15 9AS

Report of the Director
for the Year Ended 31 March 2016

The director presents his report with the financial statements of the company for the year ended 31 March 2016.

DIRECTOR
N J Light-Hilary held office during the whole of the period from 1 April 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

N J Light-Hilary - Director

24 October 2016

Income statement
for the Year Ended 31 March 2016

	Notes	31.3.16 £	31.3.15 £
TURNOVER		**22,490**	21,032
Cost of sales		**1,046**	848
GROSS PROFIT		**21,444**	20,184
Administrative expenses		**7,583**	9,146
OPERATING PROFIT		**13,861**	11,038
Interest receivable and similar income		**-**	1
PROFIT BEFORE TAXATION		**13,861**	11,039
Tax on profit		**2,772**	2,196
PROFIT FOR THE FINANCIAL YEAR		**11,089**	8,843

The notes form part of these financial statements

Statement of Financial Position
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	4	**145**	3,125
Cash at bank		**8,727**	465
		8,872	3,590
CREDITORS			
Amounts falling due within one year	5	**3,989**	2,796
NET CURRENT ASSETS		**4,883**	794
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,883**	794
CAPITAL AND RESERVES			
Called up share capital		**10**	10
Retained earnings		**4,873**	784
SHAREHOLDERS' FUNDS		**4,883**	794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2016 and were signed by:

N J Light-Hilary - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Webful Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2015 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16	31.3.15
	£	£
Trade debtors	**145**	3,125

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16	31.3.15
	£	£
Trade creditors	**1**	-
Taxation and social security	**3,388**	2,196
Other creditors	**600**	600
	3,989	2,796

Reconciliation of Equity
1 April 2014
(Date of Transition to FRS 102)

	Notes	UK GAAP £	Effect of transition to FRS 102 £	FRS 102 £
CURRENT ASSETS				
Cash at bank		1,501	-	1,501
CREDITORS				
Amounts falling due within one year		(1,550)	-	(1,550)
NET CURRENT LIABILITIES		(49)	-	(49)
TOTAL ASSETS LESS CURRENT LIABILITIES		(49)	-	(49)
NET LIABILITIES		(49)	-	(49)
CAPITAL AND RESERVES				
Called up share capital		10	-	10
Retained earnings		(59)	-	(59)
SHAREHOLDERS' FUNDS		(49)	-	(49)

The notes form part of these financial statements

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Reconciliation of Equity - continued
31 March 2015

	Notes	UK GAAP £	Effect of transition to FRS 102 £	FRS 102 £
CURRENT ASSETS				
Debtors		3,125	-	3,125
Cash at bank		465	-	465
		3,590	-	3,590
CREDITORS				
Amounts falling due within one year		(2,796)	-	(2,796)
NET CURRENT ASSETS		794	-	794
TOTAL ASSETS LESS CURRENT LIABILITIES		794	-	794
NET ASSETS		794	-	794
CAPITAL AND RESERVES				
Called up share capital		10	-	10
Retained earnings		784	-	784
SHAREHOLDERS' FUNDS		794	-	794

The notes form part of these financial statements

Reconciliation of Profit
for the Year Ended 31 March 2015

	UK GAAP £	Effect of transition to FRS 102 £	FRS 102 £
TURNOVER	21,032	-	21,032
Cost of sales	(848)	-	(848)
GROSS PROFIT	20,184	-	20,184
Administrative expenses	(9,146)	-	(9,146)
OPERATING PROFIT	11,038	-	11,038
Interest receivable and similar income	1	-	1
PROFIT BEFORE TAXATION	11,039	-	11,039
Tax on profit	(2,196)	-	(2,196)
PROFIT FOR THE FINANCIAL YEAR	8,843	-	8,843

The notes form part of these financial statements

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.