Webwax Ltd

Registered number: 08125321

Balance Sheet

as at 30 June 2019

		2019		2018
		£		£
Fixed assets		927		-
Current assets	41,947		25,259	
Prepayments and accrued income	-		3,206	
	41,947		28,465	
Creditors: amounts falling due within one year	(32,903)		(25,391)	
Net current assets		9,044		3,074
Total assets less current liabilities		9,971		3,074
Net assets		9,971		3,074
Capital and reserves		9,971		3,074

There were outstanding directors' loans to Mr D Lecount of £11,919 and Mr M Lecount of £6,990 as at 30 June 2019. Both loans have been particially repaid since.

The company is a private company limited by shares and incorporated in England. Its registered office is 26 Broomfield Road, Chelmsford, Essex, CM1 1SW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Lecount

Director

Approved by the board on 25 February 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.