Registered number: 08125321

WEBWAX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

Rodliffe Accounting Limited

Webwax Ltd
Balance Sheet
As at 30 June 2022

Registered number: 08125321

	2022	2021
	£	£
Fixed assets	2,276	3,887
Current assets	73,796	99,495
Creditors: Amounts Falling Due Within One Year	(61,911)	(74,756)
NET CURRENT ASSETS	11,885	24,739
TOTAL ASSETS LESS CURRENT LIABILITIES	14,161	28,626
NET ASSETS	14,161	28,626
CAPITAL AND RESERVES	14,161	28,626

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mr Daniel Lecount	10,569	-	-	-	-
Mr Matthew Lecount	3,218	-	-	-	-
Mr Richard Hindle	2,044	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Webwax Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08125321 . The registered office is 26 Broomfield Road, Chelmsford, Essex, CM1 1SW.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

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Mr Daniel Lecount	Mr Matthew Lecount	Mr Richard Hindle
Director	Director	Director
21/03/2023		

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.