

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 31 MAY 2022 TO 31 MAY 2023
FOR
WEBWALRUS LIMITED

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FOR THE PERIOD 31 MAY 2022 TO 31 MAY 2023**

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WEBWALRUS LIMITED (REGISTERED NUMBER: 09166320)

BALANCE SHEET

31 MAY 2023

	2023 £	2022 £
Called up share capital not paid	200	200
Current assets	17,794	19,547
Creditors		
Amounts falling due within one year	(6,405)	(3,363)
Net current assets	11,389	16,184
Total assets less current liabilities	11,589	16,384
Accruals and deferred income	528	528
Net assets	11,061	15,856
Capital and reserves	11,061	15,856

Notes to the financial statements

1. Statutory information

Webwalrus Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09166320

Registered office: Lawley House
Butt Road
Colchester
Essex
CO3 3DG

2. Average number of employees

The average number of employees during the period was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

BALANCE SHEET - continued

31 MAY 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 February 2024 and were signed on its behalf by:

S D Sleight - Director

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.