

UK Web Promotions Limited

Unaudited Financial Statements

for the financial year ended 30 November 2025

UK Web Promotions Limited
Director and Other Information

Director	Mr James Carr
Company Registration Number	09251663
Registered Office and Business Address	144 New Bristol Road Weston-Super-Mare Somerset BS22 6BG United Kingdom
Accountants	Four Fifty Partnership Chartered Accountants 34 Boulevard Weston-super-Mare Somerset BS23 1NF United Kingdom

UK Web Promotions Limited
Company Registration Number: 09251663
Balance Sheet
as at 30 November 2025

	Notes	2025 £	2024 £
Current Assets			
Debtors	6	558	1,710
Cash at bank and in hand		726	441
		1,284	2,151
Creditors: amounts falling due within one year	7	(3,763)	(3,718)
Net Current Liabilities		(2,479)	(1,567)
Total Assets less Current Liabilities		(2,479)	(1,567)
Provisions for liabilities	8	-	(171)
Net Liabilities		(2,479)	(1,738)
Capital and Reserves			
Called up share capital		2	2
Retained earnings		(2,481)	(1,740)
Shareholders' Deficit		(2,479)	(1,738)

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A (Small Entities).

The company has taken advantage of the exemption under section 444 not to file the Profit and Loss Account and Director's Report.

For the financial year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

Approved by the Director and authorised for issue on 28 August 2026

Mr James Carr

Director

UK Web Promotions Limited
Notes to the Financial Statements
for the financial year ended 30 November 2025

1. General Information

UK Web Promotions Limited is a company limited by shares incorporated and registered in the England and Wales. The registered number of the company is 09251663. The registered office of the company is 144 New Bristol Road, Weston-Super-Mare, Somerset, BS22 6BG, United Kingdom which is also the principal place of business of the company. The financial statements have been presented in Pound (£) which is also the functional currency of the company.

**2. Summary of
Significant
Accounting
Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

**Statement
of
compliance**

The financial statements of the company for the financial year ended 30 November 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2006.

**Basis of
preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets.

Turnover

Turnover comprises the fair value of services supplied by the company, exclusive of trade discounts and value added tax.

The company recognises revenue when:

The amount of revenue can be reliably measured;

it is probable that future economic benefits will flow to the entity;

and specific criteria have been met for each of the company's activities.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. Cost comprises purchase price and other directly attributable costs. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	Straight line over 3 years
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The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Provisions

Provisions are recognised when the company has a present legal or constructive obligation arising as a result of a past event, it is probable that an outflow of economic benefits will be required to settle the obligation and a reliable estimate can be made. Provisions are measured at the present value of the expenditures expected to be required to settle the obligation using a pre-tax rate that reflects current market assessments of the same value of money and the risks specific to the obligation. The increase in the provision due to passage of time is recognised as interest expense.

Taxation and deferred taxation

The tax expense for the period comprises current and deferred tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income. Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements. Unrelieved tax losses and other deferred tax assets are recognised when it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the Balance Sheet date.

Financial Instruments

Financial instruments are classified and accounted for according to the substance of the contracted arrangement, as either financial assets or equity instruments. An equity instrument

is any contract that evidences a residual interest in the assets of the company, after deducting all liabilities.

3. Going concern

The financial statements have been prepared on the going concern basis. The company has net liabilities at the balance sheet date and is reliant on the continued support of its director, who is also the sole shareholder and to whom a balance is owed within creditors. The director has confirmed that he will continue to provide financial support to the company, and will not seek repayment of the amounts owed to him, for a period of at least twelve months from the date of approval of these financial statements. On that basis the director considers it appropriate to prepare the financial statements on the going concern basis, and they do not include any adjustments that would result from the going concern basis of preparation being inappropriate.

4. Employees

The average monthly number of employees, including director, during the financial year was: 1

	2025 Number	2024 Number
Administration	1	1

5. Tangible assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 December 2024	13,601	13,601
At 30 November 2025	13,601	13,601
Depreciation		
At 1 December 2024	13,601	13,601
At 30 November 2025	13,601	13,601
Net book value		
At 30 November 2025	-	-

6. Debtors

2025 £	2024 £
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Trade debtors	558	1,710
7. Creditors	2025	2024
Amounts falling due within one year	£	£
Trade creditors	-	49
Taxation	12	95
Director's current account	2,451	2,034
Accruals	1,300	1,540
	3,763	3,718

8. Provisions for liabilities

The amounts provided for deferred taxation are analysed below:

	Capital allowances	Total
	2025	2024
	£	£
At financial year start	171	171
Released during the financial year	(171)	-
At financial year end	-	171

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.