

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
A & D WEBSTER LIMITED

THURSDAY



A7376SA2
A16 05/04/2018 #302
COMPANIES HOUSE

A & D WEBSTER LIMITED (BY SHARES)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

	Page
Company Information	1
Balance Sheet	2

A & D WEBSTER LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTOR: Mr D P Webster

SECRETARY: Mrs M Webster

REGISTERED OFFICE: 112 Gregson Lane
Hoghton
Preston
Lancashire
PR5 0LD

REGISTERED NUMBER: 04870159 (England and Wales)

ACCOUNTANTS: James Todd & Co
Greenbank House
141 Adelphi Street
Preston
Lancashire
PR1 7BH

A & D WEBSTER LIMITED (BY SHARES) (REGISTERED NUMBER: 04870159)

BALANCE SHEET
31 DECEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		2,960		3,833
CURRENT ASSETS	18,242		20,849	
CREDITORS				
Amounts falling due within one year	<u>(17,305)</u>		<u>(22,491)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>937</u>		<u>(1,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,897</u>		<u>2,191</u>
CAPITAL AND RESERVES		<u>3,897</u>		<u>2,191</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 micro-entity provisions and delivered 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 30/3/2018 and were signed by:



.....
Mr D P Webster - Director