

Wellfor Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Wellfor Limited

(Registration number: 02414637) Balance Sheet as at 31 December 2020

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Fixed assets | 236,023 | 242,082 |
| Current assets | 279,132 | 240,462 |
| Creditors: Amounts falling due within one year | (9,040) | (10,557) |
| Net current assets | 270,092 | 229,905 |
| Total assets less current liabilities | 506,115 | 471,987 |
| Accruals and deferred income | (2,203) | (553) |
| | 503,912 | 471,434 |
| Capital and reserves | 503,912 | 471,434 |

1 General information

The address of its registered office is:
8 Coldbath Square
London
EC1R 5HL

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 October 2021

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A G Weller
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.