

WELLS LIMITED

**Company Registration Number:
05244434 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

WELLS LIMITED

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WELLS LIMITED

Profit And Loss Account for the Period Ended 31 March 2023

| | 2023 | 2022 |
|--|---------------|---------------|
| | £ | £ |
| Turnover: | 65,540 | 72,384 |
| Cost of sales: | 0 | 0 |
| Gross profit(or loss): | <u>65,540</u> | <u>72,384</u> |
| Distribution costs: | 0 | 0 |
| Administrative expenses: | (61,350) | (65,905) |
| Other operating income: | 0 | 0 |
| Operating profit(or loss): | <u>4,190</u> | <u>6,479</u> |
| Interest receivable and similar income: | 0 | 0 |
| Interest payable and similar charges: | 0 | 0 |
| Profit(or loss) before tax: | <u>4,190</u> | <u>6,479</u> |
| Tax: | 0 | 0 |
| Profit(or loss) for the financial year: | <u>4,190</u> | <u>6,479</u> |

WELLS LIMITED

Balance sheet

As at 31 March 2023

| | <i>Notes</i> | <i>2023</i> | <i>2022</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Called up share capital not paid: | | 0 | 0 |
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Investments: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 0 | 0 |
| Cash at bank and in hand: | | 2 | 2 |
| Investments: | | 0 | 0 |
| Total current assets: | | <u>2</u> | <u>2</u> |
| Prepayments and accrued income: | | 0 | 0 |
| Creditors: amounts falling due within one year: | | 0 | 0 |
| Net current assets (liabilities): | | <u>2</u> | <u>2</u> |
| Total assets less current liabilities: | | <u>2</u> | <u>2</u> |
| Creditors: amounts falling due after more than one year: | | 0 | 0 |
| Provision for liabilities: | | 0 | 0 |
| Accruals and deferred income: | | 0 | 0 |
| Total net assets (liabilities): | | <u>2</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Share premium account: | | 0 | 0 |
| Other reserves: | | 0 | 0 |
| Profit and loss account: | | 1 | 1 |
| Total Shareholders' funds: | | <u>2</u> | <u>2</u> |

The notes form part of these financial statements

WELLS LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 26 February 2024
and signed on behalf of the board by:**

Name: Grahame Wells
Status: Director

The notes form part of these financial statements

WELLS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

WELLS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

| | 2023 | 2022 |
|---|------|------|
| Average number of employees during the period | 2 | 2 |

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