

**D R WELDING & FABRICATION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

D R WELDING & FABRICATION SERVICES LTD
Balance Sheet
As at 28 February 2020

Registered number: 6129615

	2020	2019
	£	£
Fixed assets	227	302
Current assets	1,960	2,006
Creditors: Amounts Falling Due Within One Year	(1,739)	(1,843)
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NET CURRENT ASSETS	221	163
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TOTAL ASSETS LESS CURRENT LIABILITIES	448	465
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Accruals and deferred income	(4,264)	(3,766)
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NET LIABILITIES	(3,816)	(3,301)
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CAPITAL AND RESERVES	(3,816)	(3,301)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

D R WELDING & FABRICATION SERVICES LTD Registered number 6129615 is a limited by shares company incorporated in England & Wales. The Registered Office is 15A ANCHOR ROAD, ALDRIDGE, WALSALL, WEST MIDLANDS, WS9 8PT.

For the year ending 28 February 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr DAVID ROUND

Director

9 January 2021

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.