

Company Registration Number 07407079 (England and Wales)

S A WELDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

S A WELDING LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2018

The director presents his annual report and financial statements for the year ended 31 October 2018.

Principal activities

The principal activity of the company continued to be that of welding services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr S J Allwood

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr S J Allwood

Director

12 June 2019

S A WELDING LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		31,795		31,114
Current assets	108,934		91,981	
Creditors: amounts falling due within one year	(39,488)		(39,237)	
Net current assets		69,446		52,744
Total assets less current liabilities		101,241		83,858
Net assets		101,241		83,858
Capital and reserves		101,241		83,858

S A Welding Ltd is a company limited by shares incorporated in England and Wales. The registered office is 11 Main Street, Yarwell, Peterborough, PE8 6PR.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 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 financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 12 June 2019

Mr S J Allwood

Director

Company Registration Number 07407079

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.