

# S A Welding Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2022

Levett & Associates Ltd  
Chartered Certified Accountants  
2nd Floor  
46-46a High Street  
Olney  
Buckinghamshire  
MK46 4BE

# **S A Welding Ltd**

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# **S A Welding Ltd**

## **Company Information**

<b>Director</b>	Mr S J Allwood
<b>Registered office</b>	2nd Floor 46-46a High Street Olney Buckinghamshire MK46 4BE
<b>Accountants</b>	Levett & Associates Ltd Chartered Certified Accountants 2nd Floor 46-46a High Street Olney Buckinghamshire MK46 4BE

# S A Welding Ltd

## (Registration number: 7407079) Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	19,753	29,716
Current assets	101,663	160,022
Creditors: Amounts falling due within one year	(39,289)	(51,213)
Net current assets	62,374	108,809
Total assets less current liabilities	82,127	138,525
Accruals and deferred income	(2,500)	(2,500)
	79,627	136,025
Capital and reserves	79,627	136,025

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor  
46-46a High Street  
Olney  
Buckinghamshire  
MK46 4BE

These financial statements were authorised for issue by the director on 30 March 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

For the financial year ending 31 October 2022 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.

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.

**S A Welding Ltd**

**(Registration number: 7407079)**  
**Balance Sheet as at 31 October 2022**

Approved and authorised by the director on 30 March 2023

.....  
Mr S J Allwood  
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.