

S A Welding Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

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

Director	Mr S J Allwood
Registered office	2nd Floor 46-46a High Street Olney Buckinghamshire MK46 4BE
Accountants	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 2021

	2021 £	2020 £
Fixed assets	29,716	31,937
Current assets	160,022	181,190
Creditors: Amounts falling due within one year	(51,213)	(42,078)
Net current assets	108,809	139,112
Total assets less current liabilities	138,525	171,049
Accruals and deferred income	(2,500)	(2,500)
	136,025	168,549
Capital and reserves	136,025	168,549

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 20 April 2022.

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 1 (2020 - 1).

For the financial year ending 31 October 2021 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 2021

Approved and authorised by the director on 20 April 2022

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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.