

COMPANY REGISTRATION NUMBER: 10663033

Welvent Holdings Limited
Unaudited Financial Statements
For the period ended
31 December 2017

Welvent Holdings Limited

Financial Statements

Period from 10 March 2017 to 31 December 2017

Contents	Page
Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements	1
Income statement	2
Statement of financial position and the notes to the financial statements	3

Welvent Holdings Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Welvent Holdings Limited

Period from 10 March 2017 to 31 December 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the period ended 31 December 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

STREETS LLP Chartered accountant

Tower House Lucy Tower Street Lincoln Lincolnshire LN1 1XW

26 September 2018

Welvent Holdings Limited

Income Statement

Period from 10 March 2017 to 31 December 2017

	Period from 10 Mar 17 to 31 Dec 17
	£
Other income	440,000

Profit	440,000

Welvent Holdings Limited

Statement of Financial Position

31 December 2017

	Period from 10 Mar 17 to 31 Dec 17 £
Fixed assets	207
Current assets	439,993
Creditors: amounts falling due within one year	440,000
Net current liabilities	(7)
Total assets less current liabilities	200
Capital and reserves	200

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2018 , and are signed on behalf of the board by:

J M Sharp

J P Gardiner

Director

Director

Company registration number: 10663033

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1a Whisby Way, Whisby Road, Lincoln, LN6 3LQ, United Kingdom.

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.