

Company registration number: 11650390

REGISTRARS COPY

R B Welding Services Limited

Unaudited filleted financial statements

31 March 2021

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COMPANIES HOUSE

R B Welding Services Limited

Directors and other information

Director	R A Brown
Company number	11650390
Registered office	Exchange Building 66 Church Street Hartlepool TS24 7DN
Accountants	Censis Exchange Building 66 Church Street Hartlepool TS24 7DN

R B Welding Services Limited

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of R B Welding Services Limited Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of R B Welding Services Limited for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of R B Welding Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of R B Welding Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R B Welding Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that R B Welding Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of R B Welding Services Limited. You consider that R B Welding Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of R B Welding Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Censis
Chartered Accountants

Exchange Building
66 Church Street
Hartlepool
TS24 7DN

4 May 2021

R B Welding Services Limited

**Statement of financial position
31 March 2021**

	2021	2020
	£	£
Current assets	15,700	4,952
Creditors: amounts falling due within one year	<u>(3,674)</u>	<u>(3,750)</u>
Net current assets	<u>12,026</u>	<u>1,202</u>
Total assets less current liabilities	12,026	1,202
Accruals and deferred income	(1,152)	(300)
Net assets	<u>10,874</u>	<u>902</u>
Capital and reserves	<u>10,874</u>	<u>902</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

R B Welding Services Limited

Statement of financial position (continued)
Year ended 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 May 2021, and are signed on behalf of the board by:



R A Brown
Director

Company registration number: 11650390

The company is a private company limited by shares, registered in England & Wales.