

**Unaudited Financial Statements**  
**for the Period**  
**22 January 2019 to 31 January 2020**  
**for**  
**WELLBORN HOLDINGS COMPANY LTD**

**Contents of the Financial Statements  
for the Period 22 January 2019 to 31 January 2020**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**WELLBORN HOLDINGS COMPANY LTD (REGISTERED NUMBER: 11780449)**

**Balance Sheet  
31 January 2020**

	£	£
<b>FIXED ASSETS</b>		307,240
<b>CURRENT ASSETS</b>	9,653	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(107,811)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(98,158)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		209,082
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>218,511</u>
<b>NET LIABILITIES</b>		<u>(9,429)</u>
<b>CAPITAL AND RESERVES</b>		<u>(9,429)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Wellborn Holdings Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11780449

**Registered office:** Flat 118 Axis Tower 9  
Whitworth Street West  
Manchester  
M1 5JD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

**3. POST BALANCE SHEET EVENTS**

The directors have considered the company's position with regards to COVID-19. The business has operated as normal and the directors expect this to continue. No adjustments to the financial statements are necessary because of COVID-19. There has been no impact on the going concern assumption, carrying values of assets, liabilities or significant estimates within the financial statements.

**Balance Sheet - continued**  
**31 January 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 17 November 2020 and were signed on its behalf by:

C L L Wong - 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.