

**WELL PLAID LIMITED
FINAL UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

WELL PLAID LIMITED
FINAL REPORT AND FINAL UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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WELL PLAID LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Directors	Mr P Coveney Mr M Delaney Mr T Yeomans Mr J D Coveney Mr C T Faulkner Mr S E Wajcenberg
Company Number	11803472 (England and Wales)
Registered Office	The Old Vicarage Lower Road Maidstone ME15 0JW
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

WELL PLAID LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024 £	2023 £
Current assets	16	87
Creditors: amounts falling due within one year	(40,622)	(40,422)
Net current liabilities	(40,606)	(40,335)
Total assets less current liabilities	(40,606)	(40,335)
Accruals and deferred income	(99)	(219)
Net liabilities	(40,705)	(40,554)
Capital and reserves	(40,705)	(40,554)

NOTES TO THE ACCOUNTS

1 Statutory information

WELL PLAID LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11803472. The registered office is The Old Vicarage, Lower Road, Maidstone, ME15 0JW.

2 Average number of employees

During the year the average number of employees was 6 (2023: 6).

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2024

Mr P Coveney
Director

Company Registration No. 11803472

