

**WELDCRAFT MIDLANDS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

WELDCRAFT MIDLANDS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

WELDCRAFT MIDLANDS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	James Haywood
Company Number	12159533 (England and Wales)
Registered Office	40 Dale Street Ilkeston Derbyshire DE7 5NQ United Kingdom

WELDCRAFT MIDLANDS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	30,459	27,853
Current assets	78,369	64,330
Prepayments and accrued income	187	-
Creditors: amounts falling due within one year	(34,526)	(15,994)
Net current assets	44,030	48,336
Total assets less current liabilities	74,489	76,189
Creditors: amounts falling due after more than one year	-	(14,617)
Accruals and deferred income	(560)	(560)
Net assets	73,929	61,012
Capital and reserves	73,929	61,012

NOTES TO THE ACCOUNTS

1 Statutory information

Weldcraft Midlands Ltd is a private company, limited by shares, registered in England and Wales, registration number 12159533. The registered office is 40 Dale Street, Ilkeston, Derbyshire, DE7 5NQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 director acknowledges his 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 8 December 2023

James Haywood
 Director

Company Registration No. 12159533

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.