

Company Registration Number 06412246 (England and Wales)

M WELCH SUPPLIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

M WELCH SUPPLIES LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		20,721		7,609
Current assets	27,674		46,604	
Prepayments and accrued income	1,088		1,017	
Creditors: amounts falling due within one year	(8,667)		(18,929)	
Net current assets		20,095		28,692
Total assets less current liabilities		40,816		36,301
Accruals and deferred income		(1,475)		(1,400)
Net assets		39,341		34,901
Capital and reserves		39,341		34,901

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

M WELCH SUPPLIES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

M Welch Supplies Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Norfolk House, 4 Station Road, St Ives, Cambs, PE27 5AF.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 December 2019

M Welch
Director

Company Registration Number 06412246

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.