

Registered number 06886484

06886484

Corinne Welch Limited

Micro-Entity Accounts

31 May 2016

James Smith (Accountant) Ltd

Chartered Accountant

The Dower House

Church Street

West Hanney

Oxfordshire

OX12 0LW

Accountants' Report to the Directors on the Unaudited Statutory Accounts of Corinne Welch Limited for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the micro-entity accounts of Corinne Welch Limited for the year ended 31 May 2016 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, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts and state those matters that we have agreed to state to the Board of Directors in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Corinne Welch Limited. You consider that Corinne Welch 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 accounts of Corinne Welch 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 accounts.

.....

James Smith (Accountant) Ltd

20 July 2016

The Dower House
West Hanney
Oxfordshire
OX12 0LW

Corinne Welch Limited

Balance Sheet

as at 31 May 2016

	2016	2015
	£	£
Fixed assets	73	516
Current assets	39,846	42,162
Creditors: amounts falling due within one year	(29,558)	(31,689)
Net current assets	10,288	10,473
Total assets less current liabilities	10,361	10,989
Net assets	10,361	10,989
Capital and reserves	10,361	10,989

Loans due to the director totalled £24,732 (2014: £13,625) at the balance sheet date.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2016

.....

Corinne Welch

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.