

**Wellington P Ltd**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 May 2017**

## WELLINGTON P LTD

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**WELLINGTON P LTD****(Registration number: 08061953)****Balance Sheet as at 31 May 2017**

|  | <b>2017</b>     | <b>2016</b>     |
|--|-----------------|-----------------|
|  | <b>£</b>        | <b>£</b>        |
| Fixed assets                                   | <u>8,334</u>    | <u>41,667</u>   |
| Current assets                                 | 87,519          | 75,774          |
| Creditors: Amounts falling due within one year | <u>(42,240)</u> | <u>(38,032)</u> |
| Net current assets                             | <u>45,279</u>   | <u>37,742</u>   |
| Total assets less current liabilities          | 53,613          | 79,409          |
| Accruals and deferred income                   | <u>(1,626)</u>  | <u>(1,506)</u>  |
|  | <u>51,987</u>   | <u>77,903</u>   |
| Capital and reserves                           | <u>51,987</u>   | <u>77,903</u>   |

## **WELLINGTON P LTD**

**(Registration number: 08061953)**

**Balance Sheet as at 31 May 2017**

### **General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Lupins Business Centre

1 - 3 Greenhill

Weymouth

Dorset

DT4 7SP

England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This is the first year that FRS105 has been applied, no adjustments were required in respect of the transition to FRS105 for this or the comparative year.

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the year was 2 (2016 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**WELLINGTON P LTD**

**(Registration number: 08061953)**

**Balance Sheet as at 31 May 2017**

Approved and authorised by the Board on 5 January 2018 and signed on its behalf by:

Mrs G P Wright  
Director

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