

**Wellington P Ltd
Filleled Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018**

WELLINGTON P LTD

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WELLINGTON P LTD**(Registration number: 08061953)****Balance Sheet as at 31 May 2018**

	2018 £	2017 £
Fixed assets	-	8,334
Current assets	61,286	87,519
Creditors: Amounts falling due within one year	(49,660)	(42,240)
Net current assets	11,626	45,279
Total assets less current liabilities	11,626	53,613
Accruals and deferred income	(1,626)	(1,626)
	<u>10,000</u>	<u>51,987</u>
Capital and reserves	<u>10,000</u>	<u>51,987</u>

WELLINGTON P LTD

(Registration number: 08061953)

Balance Sheet as at 31 May 2018

General information

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

The address of its registered office is:

Leanne House
6 Avon Close
Weymouth
Dorset
DT4 9UX

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'.

These financial statements are presented in Sterling (£).

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 2018 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.

Approved and authorised by the Board on 2 October 2018 and signed on its behalf by:

Mrs G P Wright
Director

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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.