

**WELCH COMMUNICATIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Welch Communications Limited
Balance Sheet
As at 31 October 2022

Registered number: 11006641

	2022	2021
	£	£
Fixed assets	4,751	10,175
Current assets	15,515	74,164
Creditors: Amounts Falling Due Within One Year	(1,181)	(24,428)
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NET CURRENT ASSETS	14,334	49,736
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,085	59,911
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Accruals and deferred income	(2,150)	(470)
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NET ASSETS	16,935	59,441
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CAPITAL AND RESERVES	16,935	59,441
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Welch Communications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11006641 . The registered office is 3 Fairview Court, Fairview Road, Cheltenham, GL52 2EX.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Linda Welch

Director

21 March 2023

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.