

**WELCH COMMUNICATIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Welch Communications Limited
Balance Sheet
As at 31 October 2021

Registered number: 11006641

	2021	2020
	£	£
Fixed assets	10,175	13,217
Current assets	74,164	86,071
Creditors: Amounts Falling Due Within One Year	(24,428)	(22,268)
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NET CURRENT ASSETS	49,736	63,803
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TOTAL ASSETS LESS CURRENT LIABILITIES	59,911	77,020
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Accruals and deferred income	(470)	(470)
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NET ASSETS	59,441	76,550
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CAPITAL AND RESERVES	59,441	76,550
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 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, Gloucestershire, GL52 2EX.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

8 March 2022

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.