

**STRUTWELD UK LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Strutweld UK Ltd
Balance Sheet
As At 31 October 2022

Registered number: 11777204

	2022	2021
	£	£
Fixed assets	-	6,090
Current assets	60,774	147,351
Creditors: Amounts Falling Due Within One Year	(59,694)	(160,654)
NET CURRENT ASSETS (LIABILITIES)	<u>1,080</u>	<u>(13,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,080</u>	<u>(7,213)</u>
Accruals and deferred income	(2,460)	(3,000)
NET LIABILITIES	<u>(1,380)</u>	<u>(10,213)</u>
CAPITAL AND RESERVES	<u>(1,380)</u>	<u>(10,213)</u>

Notes

1. General Information

Strutweld UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11777204 . The registered office is 23 Chester Road, Streetly, Sutton Coldfield, B74 2HP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

Strutweld UK Ltd
Balance Sheet (continued)
As At 31 October 2022

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 his 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

Mr Jugar Johal

Director

13/07/2023

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.