

**A J POWELL MOBILE WELDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Bellamy, Morgan & Westwood
1 Foundry Road
Morriston
Swansea
SA6 8DU

A J Powell Mobile Welding Ltd
Balance Sheet
As At 28 February 2023

Registered number: 13226734

	2023	2022
	£	£
Current assets	39,180	31,302
Creditors: Amounts Falling Due Within One Year	(25,718)	(25,718)
NET CURRENT ASSETS	13,462	5,584
TOTAL ASSETS LESS CURRENT LIABILITIES	13,462	5,584
Creditors: Amounts Falling After More Than One Year	(2,607)	-
NET ASSETS	10,855	5,584
CAPITAL AND RESERVES	10,855	5,584

Notes

1. General Information

A J Powell Mobile Welding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13226734 . The registered office is 53 Rhodfa Dryw, Gwernfadoe, Swansea, SA6 6SS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 6)

For the year ending 28 February 2023 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 Andrew Powell

Director

30/11/2023

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.