

WELLMYN HOLDINGS LIMITED

**Company Registration Number:
SC139894 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

WELLMYN HOLDINGS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Laura Elizabeth Kettlewell
	Laura Elizabeth Kettlewell
Registered office:	The Old Firestation 1 Torr Avenue
	Quarrier's Village
	Bridge Of Weir
	Renfrewshire
Company Registration Number:	PA11 3QZ
	SC139894 (Scotland)

WELLMYN HOLDINGS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		0	15,482
Total current assets:		<u>0</u>	<u>15,482</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>15,482</u>
Total assets less current liabilities:		0	15,482
Total net assets (liabilities):		<u>0</u>	<u>15,482</u>

The notes form part of these financial statements

WELLMYN HOLDINGS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10,000	10,000
Revaluation reserve:		37,097	37,097
Profit and Loss account:		(47,097)	(31,615)
Total shareholders funds:		<u>0</u>	<u>15,482</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Laura Elizabeth Kettlewell
Status: Director

The notes form part of these financial statements

WELLMYN HOLDINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Other accounting policies

none

WELLMYN HOLDINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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.

