

COMPANY REGISTRATION NUMBER: SC161235

**Wellcroft Limited**

**Filleted Unaudited Abridged Financial Statements**

**For the year ended**

**26 April 2023**

# Wellcroft Limited

## Abridged Statement of Financial Position

26 April 2023

	Note	2023 £	£	2022 £
<b>Current assets</b>				
Cash at bank and in hand		2		2
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<b>Net current assets</b>			2	2
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<b>Total assets less current liabilities</b>			2	2
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<b>Capital and reserves</b>				
Called up share capital			2	2
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<b>Shareholders funds</b>			2	2
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These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 26 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 26 April 2023 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 21 January 2024 , and are signed on behalf of the board by:

Mr A Crooks

Director

Mr D Blake

Director

Company registration number: SC161235

# **Wellcroft Limited**

## **Notes to the Abridged Financial Statements**

**Year ended 26 April 2023**

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### **1. General information**

The company is a private company limited by shares, registered in Scotland. The address of the registered office is The Mechanics Workshop, New Lanark, ML11 9DB.

### **2. Statement of compliance**

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these abridged financial statements. There have been no movements in shareholders funds during the current year or prior year.

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.