REGISTERED NUMBER: 01365745 (England and Wales)

WELLMANOR LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

WELLMANOR LIMITED (REGISTERED NUMBER: 01365745)

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FOR THE YEAR ENDED 31 DECEMBER 2017

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STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2017

	2017	2016
	£	£
FIXED ASSETS	**11,702**	7,029
CURRENT ASSETS	**60,491**	30,194
CREDITORS		
Amounts falling due within one year	**(49,365)**	(39,386)
NET CURRENT ASSETS/(LIABILITIES)	**11,126**	(9,192)
TOTAL ASSETS LESS CURRENT LIABILITIES	**22,828**	(2,163)
CREDITORS		
Amounts falling due after more than one year	**(6,250)**	-
NET ASSETS/(LIABILITIES)	**16,578**	(2,163)
CAPITAL AND RESERVES	**16,578**	(2,163)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

WELLMANOR LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01365745

Registered office: Hounslow Business Park
Unit 6
Alice Way
Hounslow
Middlesex
TW3 3UD

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2016 - 2) .

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STATEMENT OF FINANCIAL POSITION - continued
31 DECEMBER 2017

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 September 2018 and were signed on its behalf by:

N F D'LIMA - Director

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.