

Company registration number: 02231340

WELD-AC SUPPLIES LIMITED

Unaudited filleted financial statements

31 October 2017

WELD-AC SUPPLIES LIMITED**Statement of financial position****31 October 2017**

	2017		2016	
	£	£	£	£
Fixed assets		5,418		6,625
		<hr/>		<hr/>
Current assets	154,034		131,279	
Prepayments and accrued income	2,366		2,092	
	<hr/>		<hr/>	
		156,400		133,371
Creditors: amounts falling due within one year		(83,599)		(53,789)
		<hr/>		<hr/>
Net current assets		72,801		79,582
		<hr/>		<hr/>
Total assets less current liabilities		78,219		86,207
Accruals and deferred income		(1,300)		(1,318)
		<hr/>		<hr/>
Net assets		76,919		84,889
		<hr/>		<hr/>
Capital and reserves		76,919		84,889
		<hr/>		<hr/>
Notes to the financial statements				

WELD-AC SUPPLIES LIMITED

Year ended 31 October 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
D A Wright	1,473	164	(1,400)	237
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2016

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
D A Wright	(22)	3,495	(2,000)	1,473
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For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 March 2018 , and are signed on behalf of the board by:

D A Wright

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Unit 3, Arden Works, Fenton Road, King Cross, Halifax, HX1 3PP.

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.