

**JLD Welding Engineering Services Ltd****Registered number: SC492186****Balance Sheet****as at 30 October 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	7,984	539
Creditors	(7,445)	
	<u>539</u>	<u>539</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	538	538
<b>Shareholder's funds</b>	<u>539</u>	<u>539</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

John Diegano

Director

Approved by the board on 5 December 2019

# **JLD Welding Engineering Services Ltd**

## **Notes to the Accounts**

**for the year ended 30 October 2019**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

The ultimate controlling party during the period: John Diegano  
John Diegano holds 100% of the issued share capital and is deemed the ultimate controlling party.

### **3 Other information**

JLD Welding Engineering Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

26 Collins Crescent Dalgety Bay  
Dunfermline  
Fife  
Scotland  
KY11 9FG

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.