
WELCH GROUP GARAGES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2019

WELCH GROUP GARAGES LIMITED
REGISTERED NUMBER: 00366414

BALANCE SHEET
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	4	13,500	13,500
NET ASSETS		<u>13,500</u>	<u>13,500</u>
CAPITAL AND RESERVES			
Called up share capital	5	13,500	13,500
		<u>13,500</u>	<u>13,500</u>

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr J N Welch
Director

Date: 1 May 2020

The notes on page 2 form part of these financial statements.

WELCH GROUP GARAGES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

1. GENERAL INFORMATION

Welch Group Garages Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is Moorfield Road, Duxford, Cambridge, CB22 4PS.

The parent undertaking of the smallest group to consolidate these financial statements is Welch's Group Holdings Limited, a private company limited by shares and incorporated in England the company's registered office is Moorfield Road, Duxford, Cambridge, CB22 4PS.

The company's functional and presentational currency is GBP.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. EMPLOYEES

The Company has no employees other than the directors, who did not receive any remuneration (2018 - £NIL).

4. DEBTORS

	2019 £	2018 £
Called up share capital not paid	13,500	13,500
	<u>13,500</u>	<u>13,500</u>

5. SHARE CAPITAL

	2019 £	2018 £
Allotted, called up and partly paid		
13,500 (2018 - 13,500) Ordinary shares of £1.00 each	<u>13,500</u>	<u>13,500</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.