

**WELDING DEVELOPMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**WELDING DEVELOPMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**WELDING DEVELOPMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	Geoff Hiron Christopher Rogers
<b>Company Number</b>	3245167 (England and Wales)
<b>Registered Office</b>	1a Boulogne Road Croydon Surrey CR0 2QT
<b>Accountants</b>	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

**WELDING DEVELOPMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Inventories	5	5,033	7,105
Debtors	6	23,522	15,801
Cash at bank and in hand		14,356	24,424
		<u>42,911</u>	<u>47,330</u>
<b>Creditors: amounts falling due within one year</b>	7	(8,517)	(14,142)
<b>Net current assets</b>		<u>34,394</u>	<u>33,188</u>
<b>Net assets</b>		<u>34,394</u>	<u>33,188</u>
<b>Capital and reserves</b>			
Called up share capital	8	90	90
Profit and loss account		34,304	33,098
<b>Shareholders' funds</b>		<u>34,394</u>	<u>33,188</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 August 2017.

Geoff Hiron  
Director

Company Registration No. 3245167

**WELDING DEVELOPMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

Welding Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 3245167. The registered office and principal place of business is 1a Boulogne Road, Croydon, Surrey, CR0 2QT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on cost
Fixtures & fittings	25% on cost

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**NOTES TO THE ACCOUNTS**  
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2016	6,732	300	7,032
At 31 March 2017	6,732	300	7,032
<b>Depreciation</b>			
At 1 April 2016	6,732	300	7,032
At 31 March 2017	6,732	300	7,032
<b>Net book value</b>			
At 31 March 2017	-	-	-

**5 Inventories**

	<b>2017 £</b>	<b>2016 £</b>
Finished goods	5,033	7,105
	5,033	7,105

**6 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Trade debtors	22,207	14,486
Other debtors	1,315	1,315
	23,522	15,801

**7 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Taxes and social security	(1,446)	4,758
Loans from directors	8,900	8,321
Accruals	1,063	1,063
	8,517	14,142

**8 Share capital**

	<b>2017 £</b>	<b>2016 £</b>
Allotted, called up and fully paid:		
90 Ordinary shares of £1 each	90	90

**9 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

