

**WELDING DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

WELDING DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
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WELDING DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Christopher Rogers
Company Number	3245167 (England and Wales)
Registered Office	1a Boulogne Road Croydon Surrey CR0 2QT
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

WELDING DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		2,860	3,351
Debtors	5	8,242	8,604
Cash at bank and in hand		18,033	15,757
		<u>29,135</u>	<u>27,712</u>
Creditors: amounts falling due within one year	6	(43,176)	(33,043)
Net current liabilities		<u>(14,041)</u>	<u>(5,331)</u>
Net liabilities		<u>(14,041)</u>	<u>(5,331)</u>
Capital and reserves			
Called up share capital	7	90	90
Profit and loss account		(14,131)	(5,421)
Shareholders' funds		<u>(14,041)</u>	<u>(5,331)</u>

For the year ending 31 March 2022 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 25 April 2022 and were signed on its behalf by

Christopher Rogers
Director

Company Registration No. 3245167

WELDING DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Welding Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 3245167. The registered office 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 April 2021	6,732	300	7,032
At 31 March 2022	6,732	300	7,032
Depreciation			
At 1 April 2021	6,732	300	7,032
At 31 March 2022	6,732	300	7,032
Net book value			
At 31 March 2022	-	-	-

5 Debtors: amounts falling due within one year

	2022 £	2021 £
Trade debtors	6,927	7,289
Other debtors	1,315	1,315
	8,242	8,604

WELDING DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	1,397	743
Loans from directors	40,716	31,237
Accruals	1,063	1,063
	<hr/>	<hr/>
	43,176	33,043
	<hr/>	<hr/>

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
90 Ordinary shares of £1 each	90	90
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

