

AMENDED

Registered number  
03342352

Welding and Ancilliary Supply & Procurement Limited

Unaudited Filleted Accounts

31 March 2019

ADJ 0b  
W049-WA9

WEDNESDAY



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25/03/2020  
COMPANIES HOUSE

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**Welding and Ancilliary Supply & Procurement Limited****Registered number: 03342352****Balance Sheet****as at 31 March 2019**

	2019 £	2018 £
Current assets	24,453	22,916
Prepayments and accrued income	<u>700</u>	<u>-</u>
	25,153	22,916
Creditors: amounts falling due within one year	<u>(2,348)</u>	<u>(1,262)</u>
Net current assets	<u>22,805</u>	<u>21,654</u>
Total assets less current liabilities	<u>22,805</u>	<u>21,654</u>
<b>Net assets</b>	<u><u>22,805</u></u>	<u><u>21,654</u></u>
<b>Capital and reserves</b>	<u><u>22,805</u></u>	<u><u>21,654</u></u>

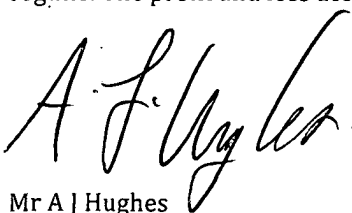
The company is a private company limited by shares and incorporated in England. Its registered office is Unit 10, Baglan Industrial Estate, Aberavon Road, Port Talbot, Wales, SA12 7DJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr A J Hughes  
Director

Approved by the board on 20 December 2019