

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

FOR

WELLBORNE LIMITED

Prime
Chartered Accountants
161 Newhall Street
Birmingham
B3 1SW

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FOR THE YEAR ENDED 31 MARCH 2022

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WELLBORNE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

DIRECTORS:

V R Beale
R J Beale

REGISTERED OFFICE:

Trenance
The Crescent
Truro
Cornwall
TR1 3ES

REGISTERED NUMBER:

04394301 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
161 Newhall Street
Birmingham
B3 1SW

BALANCE SHEET
31 MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		33,391		33,391
CURRENT ASSETS	264,913		272,403	
CREDITORS				
Amounts falling due within one year	<u>(19,615)</u>		<u>(22,011)</u>	
NET CURRENT ASSETS		<u>245,298</u>		<u>250,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>278,689</u>		<u>283,783</u>
CAPITAL AND RESERVES		<u>278,689</u>		<u>283,783</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 November 2022 and were signed on its behalf by:

R J Beale - Director

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.