

**WELLINGTON CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

WELLINGTON CONSULTING LIMITED
UNAUDITED ACCOUNTS
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WELLINGTON CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Penny Lowe
Company Number	4804753 (England and Wales)
Registered Office	Fairview St Owens Cross Hereford Herefordshire HR2 8LG
Accountants	Wellington Consulting Ltd Fairview St Owens Cross Hereford Herefordshire HR2 8LG

WELLINGTON CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	548	893
Current assets			
Inventories		5,000	4,000
Debtors	<u>5</u>	8,724	19,958
Cash at bank and in hand		16,752	23,669
		<u>30,476</u>	<u>47,627</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,243)	(35,907)
Net current assets		<u>12,233</u>	<u>11,720</u>
Net assets		<u>12,781</u>	<u>12,613</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		12,780	12,612
Shareholders' funds		<u>12,781</u>	<u>12,613</u>

For the year ending 30 June 2021 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 her 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 11 March 2022 and were signed on its behalf by

Penny Lowe
Director

Company Registration No. 4804753

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Turnover

Stocks

Tangible fixed assets and depreciation

Computer equipment	25% Straight line basis
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4 Tangible fixed assets

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WELLINGTON CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	8,724	19,195
Other debtors	-	763
	<u>8,724</u>	<u>19,958</u>
	<u><u>8,724</u></u>	<u><u>19,958</u></u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	1,852	8,863
Trade creditors	74	133
Taxes and social security	11,519	5,039
Other creditors	1,838	1,785
Loans from directors	2,960	20,087
	<u>18,243</u>	<u>35,907</u>
	<u><u>18,243</u></u>	<u><u>35,907</u></u>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

8 Average number of employees

During the year the average number of employees was 3 (2020: 4).

