

Company registration number: 05440660

Wellbro Developments Limited

Unaudited filleted financial statements

30 November 2019

Wellbro Developments Limited

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Directors and other information

Directors

Mr M J Fretwell

Mrs K Fretwell

Secretary

K Fretwell

Company number

05440660

Registered office

1 Garden Row

Coast Road

Mostyn, Holywell

Clwyd, Wales

CH8 9GA

Accountants

Bennetts Accountancy Ltd

Edwinstowe House

High Street, Edwinstowe

Mansfield

Notts

NG21 9PR

Wellbro Developments Limited**Statement of financial position****30 November 2019**

	2019		2018	
	£	£	£	£
Fixed assets		179,898		179,898
		<hr/>		<hr/>
Current assets	53,662		58,953	
Prepayments and accrued income	182		197	
	<hr/>		<hr/>	
		53,844		59,150
Creditors: amounts falling due within one year		(17,288)		(33,119)
		<hr/>		<hr/>
Net current assets		36,556		26,031
		<hr/>		<hr/>
Total assets less current liabilities		216,454		205,929
Accruals and deferred income		(2,415)		(9,956)
		<hr/>		<hr/>
Net assets		214,039		195,973
		<hr/>		<hr/>
Capital and reserves		214,039		195,973
		<hr/>		<hr/>
Notes to the financial statements				

Wellbro Developments Limited

Year ended 30 November 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M J Fretwell	(786)	-	717	(69)
Mrs K Fretwell	(558)	-	489	(69)
	<u>(1,344)</u>	<u>-</u>	<u>1,206</u>	<u>(138)</u>

2018

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M J Fretwell	-	(786)	-	(786)
Mrs K Fretwell	(1,700)	(986)	2,128	(558)
	<u>(1,700)</u>	<u>(1,772)</u>	<u>2,128</u>	<u>(1,344)</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 30 June 2020 , and are signed on behalf of the board by:

Mr M J Fretwell Mrs K Fretwell

Director Director

Company registration number: 05440660

The company is a private company limited by shares, registered in England & Wales.

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.