

Registered number: 06139466

Dwj Welding & Fabrication Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:

John Tudor

Chartered Certified Accountant

3 Kingshead

Pwllheli

Gwynedd

LL53 5DR

Registered Number: 06139466

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	148,310	143,974
Current assets	91,874	98,624
Prepayments and accrued income	-	1,812
	((
Creditors: amounts falling due within one year	109,579	101,354
))
Net Current Liabilities	(17,705)	(918)
Total assets less current liabilities	130,605	143,056
Creditors: amounts falling due after more than one year	20,000	-
Net Assets	110,605	143,056
Capital and reserves	110,605	143,056

For the year ending 31/03/2017 the company was entitled to exemption 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 directors acknowledge their 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 micro-entities regime.

Approved by the board on 13/12/2017 and signed on their behalf by

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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.