

Welchome Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
150-151 Fleet Street
London
EC4A 2DQ

Welchome Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Welchome Limited

Company Information

Directors	Mrs Vera Roscio Mr Massimiliano Petrillo
Company secretary	Mrs Vera Roscio
Registered office	99 Imperial Road London SW6 2GH
Registered number	06807870
Accountants	Gower Accountancy Limited Chartered Certified Accountants Second Floor 150-151 Fleet Street London EC4A 2DQ

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Welchome Limited
for the Year Ended 28 February 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Welchome Limited for the year ended 28 February 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations given to us.

It is your duty to ensure that Welchome Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities and financial position of the company. You consider that Welchome Limited is exempt from the statutory audit requirement for the year to 28 February 2023.

We have not been instructed to carry out an audit or a review of the accounts of Welchome Limited and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Gower Accountancy Limited
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3 November 2023

Welchome Limited
(Registration number: 06807870)
Balance Sheet as at 28 February 2023

	Note	2023 £	2022 £
Fixed assets		2,146	2,489
Current assets		319,595	170,482
Prepayments and accrued income		8,595	7,942
Creditors: Amounts falling due within one year		(118,741)	(34,148)
Net current assets		209,449	144,276
Total assets less current liabilities		211,595	146,765
Creditors: Amounts falling due after more than one year		(174,407)	(151,733)
Accruals and deferred income		(6,945)	(625)
Net assets/(liabilities)		30,243	(5,593)
capital and reserves			
Called up share capital		300	300
Share premium reserve		200	200
Profit and loss account		29,743	(6,093)
Capital and reserves		30,243	(5,593)

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 28 February 2023.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 3 November 2023 and signed on its behalf by:

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Mrs Vera Roscio

Company secretary and director

Welchome Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

99 Imperial Road
London
SW6 2GH
United Kingdom

These financial statements were approved by the Board on 3 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 3).

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.