

**Registered Number 08705463**

**PROWELD SPECIALISED WELDING LTD**

**Micro-entity Accounts**

**30 September 2015**

**Micro-entity Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		64,084	78,380
<b>Current Assets</b>		79,347	46,085
<b>Creditors: amounts falling due within one year</b>		(66,346)	(40,200)
<b>Net current assets (liabilities)</b>		<u>13,001</u>	<u>5,885</u>
<b>Total assets less current liabilities</b>		<u>77,085</u>	<u>84,265</u>
<b>Creditors: amounts falling due after more than one year</b>		(40,000)	(62,473)
<b>Total net assets (liabilities)</b>		<u>37,085</u>	<u>21,792</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		37,083	21,790
<b>Shareholders' funds</b>		<u>37,085</u>	<u>21,792</u>

- For the year ending 30 September 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 24 July 2017

And signed on their behalf by:

**Mark Honebon, 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.