

Report of the Director and Unaudited Financial Statements

for the year ended 30 June 2022

for

WELLSTOCK HOLDINGS LIMITED

WELLSTOCK HOLDINGS LIMITED
Statement of financial position
As at 30 June 2022

	2022	2021
	£	£
Fixed assets	287,301	287,301
Current assets	168,689	223,267
Creditors: amount falling due within one year	(37,751)	(174,193)
Net current assets	130,938	49,074
Total assets less current liabilities	418,239	336,375
Creditors: amount falling due after more than one year	(323,731)	(286,875)
Net assets	94,508	49,500
Capital and reserves	94,508	49,500

1. For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Tracy Josephine Youngman
Director

Date approved: 07 July 2023

WELLSTOCK HOLDINGS LIMITED

Notes to the accounts

For the year ended 30 June 2022

Statutory Information

WELLSTOCK HOLDINGS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09625635, registration address 18 Church Street, Ilkley, West Yorkshire, LS29 9DS, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 0 (2021: 0).

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.