

**WELLERS IMPACT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**WELLERS IMPACT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**WELLERS IMPACT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**Directors**

Neil Sandy  
Guy R Ruddle  
Peter John Higgs

**Company Number**

9857205 (England and Wales)

**Registered Office**

65 Leadenhall Street  
London  
EC3A 2AD  
GB

**WELLERS IMPACT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Investments		2	2
<b>Current assets</b>			
Debtors		41,197	13,458
Cash at bank and in hand		35,626	6,731
		<u>76,823</u>	<u>20,189</u>
<b>Creditors: amounts falling due within one year</b>		(18,419)	(5,105)
<b>Net current assets</b>		<u>58,404</u>	<u>15,084</u>
<b>Net assets</b>		<u>58,406</u>	<u>15,086</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Profit and loss account		53,406	10,086
<b>Shareholders' funds</b>		<u>58,406</u>	<u>15,086</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 July 2022 and were signed on its behalf by

Neil Sandy  
Director

Company Registration No. 9857205

**WELLERS IMPACT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Wellers Impact Limited is a private company, limited by shares, registered in England and Wales, registration number 9857205. The registered office is 65 Leadenhall Street, London, EC3A 2AD, GB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Transactions with related parties**

The Company has taken advantage of exemption, under the terms of FRS 102, not to disclose related party transactions with and between wholly owned subsidiaries and the parent of the same group.

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

