

**JOE MCDONALD WELDING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

Kenwright Accountants Ltd

Unit A16  
Champions Business Park  
Arrowe Brook Road  
Wirral  
CH49 0AB

**Joe McDonald Welding Limited**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 10837870

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	10,093
Current assets	14,950	8,872
Creditors: Amounts Falling Due Within One Year	(11,192 )	(20,987 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>3,758</u>	<u>(12,115 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,758</u>	<u>(2,022 )</u>
Creditors: Amounts Falling After More Than One Year	(3,605 )	(3,605 )
<b>NET ASSETS/(LIABILITIES)</b>	<u>153</u>	<u>(5,627 )</u>
<b>CAPITAL AND RESERVES</b>	<u>153</u>	<u>(5,627 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: )

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Joe McDonald Welding Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10837870 . The registered office is 168 Northwich Road, Weaverham, Northwich, CW8 3AY.

**Joe McDonald Welding Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

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For the year ending 30 June 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.

These 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.

On behalf of the board

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Mr Joseph McDonald

Director

**17th March 2023**

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.