

# Wetherell Engineering Design Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2021



**Accountants**  
Always there

# **Wetherell Engineering Design Limited**

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# **Wetherell Engineering Design Limited**

## **Company Information**

<b>Director</b>	Mr P M Wetherell
<b>Registered office</b>	129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF
<b>Accountants</b>	MJH Accountants Limited 129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF

# **Wetherell Engineering Design Limited**

**(Registration number: 11700263)**

## **Balance Sheet as at 30 November 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	<u>215</u>	<u>502</u>
Current assets	27,587	23,843
Prepayments and accrued income	98	28
Creditors: Amounts falling due within one year	<u>(14,737)</u>	<u>(9,757)</u>
Net current assets	<u>12,948</u>	<u>14,114</u>
Total assets less current liabilities	13,163	14,616
Provisions for liabilities	<u>(41)</u>	<u>(144)</u>
	<u>13,122</u>	<u>14,472</u>
Capital and reserves	<u>13,122</u>	<u>14,472</u>

# **Wetherell Engineering Design Limited**

**(Registration number: 11700263)**  
**Balance Sheet as at 30 November 2021**

## **1 General information**

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

The address of its registered office is:

129 Woodplumpton Road

Fulwood

Preston

Lancashire

PR2 3LF

These financial statements were authorised for issue by the director on 11 March 2022.

### **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 the director) during the year, was 1 (2020 - 1).

## **Wetherell Engineering Design Limited**

**(Registration number: 11700263)**

### **Balance Sheet as at 30 November 2021**

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.

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 March 2022

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Mr P M Wetherell  
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.