

Wetherell Engineering Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022



Accountants
Always there

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Company Information

Director	Mr P M Wetherell
Registered office	129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF
Bankers	HSBC Bank Plc Preston Branch 49a Fishergate Preston Lancashire PR1 8BQ
Accountants	MJH Accountants Limited 129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Wetherell Engineering Design Limited
for the Year Ended 30 November 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wetherell Engineering Design Limited for the year ended 30 November 2022 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Wetherell Engineering Design Limited, as a body, in accordance with the terms of our engagement letter dated 27 November 2018. Our work has been undertaken solely to prepare for your approval the accounts of Wetherell Engineering Design Limited and state those matters that we have agreed to state to the Board of Directors of Wetherell Engineering Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wetherell Engineering Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wetherell Engineering Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wetherell Engineering Design Limited. You consider that Wetherell Engineering Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wetherell Engineering Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MJH Accountants Limited
129 Woodplumpton Road
Fulwood
Preston
Lancashire
PR2 3LF

17 March 2023

Profit and Loss Account for the Year Ended 30 November 2022

	2022 £	2021 £
Turnover	69,385	64,447
Staff costs	(8,840)	(8,513)
Depreciation and other amounts written off assets	(840)	(287)
Other charges	<u>(5,963)</u>	<u>(5,451)</u>
Profit before tax	53,742	50,196
Tax on profit	<u>(10,211)</u>	<u>(9,546)</u>
Profit for the year	<u><u>43,531</u></u>	<u><u>40,650</u></u>

(Registration number: 11700263)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	14,375	215
Current assets	19,370	27,587
Prepayments and accrued income	952	98
Creditors: Amounts falling due within one year	(15,313)	(14,737)
Net current assets	5,009	12,948
Total assets less current liabilities	19,384	13,163
Provisions for liabilities	(2,731)	(41)
	16,653	13,122
Capital and reserves	16,653	13,122

(Registration number: 11700263)
Balance Sheet as at 30 November 2022

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 17 March 2023.

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 (2021 - 1).

For the financial year ending 30 November 2022 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.

(Registration number: 11700263)
Balance Sheet as at 30 November 2022

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.

Approved and authorised by the director on 17 March 2023

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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.