

WE ENGINEERING & CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

WE ENGINEERING & CONSULTANCY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

WE ENGINEERING & CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	SELCUK BULUT
Company Number	12013488 (England and Wales)
Registered Office	60 Millmead Business Centre Mill Mead Road London N17 9QU
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

WE ENGINEERING & CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	1,233
Current assets		
Inventories		400
Debtors	<u>5</u>	408
Cash at bank and in hand		1,744
		<u>2,552</u>
Creditors: amounts falling due within one year	<u>6</u>	(847)
Net current assets		<u>1,705</u>
Total assets less current liabilities		2,938
Creditors: amounts falling due after more than one year	7	(2,736)
Net assets		<u>202</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		102
Shareholders' funds		<u>202</u>

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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 and authorised for issue on 21 March 2023 and were signed on its behalf by

SELCUK BULUT
Director

Company Registration No. 12013488

WE ENGINEERING & CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

WE ENGINEERING & CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 12013488. The registered office is 60 Millmead Business Centre, Mill Mead Road, London, N17 9QU.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2021	2,055
At 30 June 2022	2,055
Depreciation	
At 1 July 2021	411
Charge for the year	411
At 30 June 2022	822
Net book value	
At 30 June 2022	1,233

5 Debtors

	2022 £
Amounts falling due within one year	
Other debtors	408

6 Creditors: amounts falling due within one year

	2022 £
Taxes and social security	847

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

7 Creditors: amounts falling due after more than one year	2022
	£
Bank loans	2,736

8 Average number of employees

During the year the average number of employees was 1.

