

STEELS AND WELDS FABRICATIONS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2021

End date: 29 September 2022

STEELS AND WELDS FABRICATIONS LIMITED

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For the period ended 29 September 2022

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STEELS AND WELDS FABRICATIONS LIMITED
Statement of Financial Position
As at 29 September 2022

	Notes	2022 £
Current assets		
Debtors		17,369
Cash at bank and in hand		3,631
		21,000
Creditors: amount falling due within one year		(4,885)
Net current assets		16,115
Total assets less current liabilities		16,115
Net assets		16,115
Capital and reserves		
Called up share capital	3	100
Profit and loss account		16,015
Shareholder's funds		16,115

For the period ended 29 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 24 October 2023 and were signed by:

Paul Potter
Director

STEELS AND WELDS FABRICATIONS LIMITED

Notes to the Abridged Financial Statements

For the period ended 29 September 2022

General Information

Steels And Welds Fabrications Limited is a private company, limited by shares, registered in England and Wales, registration number 13598149, registration address 2nd Floor, Sterling House, Langston Road, Loughton, Essex, IG10 3TS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 0.

3. Share Capital

Allotted, called up and fully paid	2022
	£
100 Class A shares of £1.00 each	100
	<hr/>
	100

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.

