

Company registration number: NI676786

WELDEX ENGINEERING LTD

Trading as WELDEX ENGINEERING LTD

Unaudited filleted financial statements

28 February 2022

WELDEX ENGINEERING LTD

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

WELDEX ENGINEERING LTD

Directors and other information

Directors	Mr John Brady
Company number	NI676786
Registered office	90 Drumurrer Lane Coalisland Dungannon Tyrone BT71 4QJ
Business address	90 Drumurrer Lane Coalisland Dungannon Tyrone BT71 4QJ
Accountants	Corr & Corr 2nd Floor, The Cornmill Lineside, Coalisland Dungannon Tyrone BT71 4LP

Bankers

Bank of Ireland

Cookstown

WELDEX ENGINEERING LTD

Report to the board of directors on the preparation of the

unaudited statutory financial statements of WELDEX ENGINEERING LTD

Period ended 28 February 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of WELDEX ENGINEERING LTD for the period ended 28 February 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of WELDEX ENGINEERING LTD, as a body, in accordance with the terms of our engagement letter dated 1 March 2022. Our work has been undertaken solely to prepare for your approval the financial statements of WELDEX ENGINEERING LTD and state those matters that we have agreed to state to the board of directors of WELDEX ENGINEERING LTD as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than WELDEX ENGINEERING LTD and its board of directors as a body for our work or for this report.

It is your duty to ensure that WELDEX ENGINEERING LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of WELDEX ENGINEERING LTD. You consider that WELDEX ENGINEERING LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of WELDEX ENGINEERING LTD. 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 financial statements.

Corr & Corr

Chartered Accountants & Registered Auditors

2nd Floor, The Cornmill

Lineside, Coalisland

Dungannon

Tyrone

BT71 4LP

21 November 2022

WELDEX ENGINEERING LTD

Statement of financial position

28 February 2022

	28/02/22
	£
Called up share capital not paid	100
	<hr/>
Fixed assets	22,520
	<hr/>
Current assets	60,656
Creditors: amounts falling due within one year	(73,915)
	<hr/>
Net current liabilities	(13,259)
	<hr/>
Total assets less current liabilities	9,361
Accruals and deferred income	(1,500)
	<hr/>
Net assets	7,861
	<hr/>
Capital and reserves	7,861
	<hr/>
Notes to the financial statements	

WELDEX ENGINEERING LTD

Period ended 28 February 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to 3

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period
ended
28/02/22

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr John Brady	-	(4,145)	(4,145)
	<hr/>	<hr/>	<hr/>

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 November 2022 , and are signed on behalf of the board by:

Mr John Brady

Director

Company registration number: NI676786

The company is a private company limited by shares, registered in Northern Ireland.

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.