

WELLEX PAYMENT LTD

**Company Registration Number:
SC600945 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 26 June 2018

End date: 30 June 2019

WELLEX PAYMENT LTD

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for the Period Ended 30 June 2019

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WELLEX PAYMENT LTD

Company Information

for the Period Ended 30 June 2019

Director:	Pamela Dunlop
Registered office:	39/5 Granton Crescent Edinburgh GBR EH5 1BN
Company Registration Number:	SC600945 (Scotland)

WELLEX PAYMENT LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 26 June 2018 to 30 June 2019

Pamela Dunlop

This report was approved by the board of directors on 17 March 2020

And Signed On Behalf Of The Board By:

Name: Pamela Dunlop

Status: Director

WELLEX PAYMENT LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>
Turnover	945
Other charges	(1,509)
Profit or (Loss) for Period	(564)

WELLEX PAYMENT LTD

Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>
Current assets:	1,000
Creditors: amounts falling due within one year:	(564)
Net current assets (liabilities):	436
Total assets less current liabilities:	436
Total net assets (liabilities):	436
Capital and reserves:	436

WELLEX PAYMENT LTD

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 March 2020

And Signed On Behalf Of The Board By:

Name: Pamela Dunlop

Status: Director

The notes form part of these financial statements

WELLEX PAYMENT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

WELLEX PAYMENT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.