

Company registration number: 07737984

Specialised & General Welding Supplies Ltd

Trading as Specialised & General Welding Supplies Ltd

Unaudited filleted financial statements

31 October 2022

Specialised & General Welding Supplies Ltd

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Statement of financial position and notes to the financial statements

Specialised & General Welding Supplies Ltd

Statement of financial position

31 October 2022

	2022	2021
	£	£
Fixed assets	-	15,806
	<hr/>	<hr/>
Current assets	1,170	97,798
Creditors: amounts falling due within one year	(970)	(64,755)
	<hr/>	<hr/>
Net current assets	200	33,043
	<hr/>	<hr/>
Total assets less current liabilities	200	48,849
Provisions for liabilities	-	(2,237)
Accruals and deferred income	-	(1,400)
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Net assets	200	45,212
	<hr/>	<hr/>
Capital and reserves	200	45,212
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Specialised & General Welding Supplies Ltd

Year ended 31 October 2022

Notes to the financial statements

1. Directors advances, credits and guarantees

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

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Ian Leslie	(30,577)	30,577	-
	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Ian Leslie	(33,136)	2,559	(30,577)
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For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- 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 25 July 2023 , and are signed on behalf of the board by:

Mr Ian Leslie

Director

Company registration number: 07737984

The company is a private company limited by shares, registered in England. The address of the registered office is Specilaised & General Welding Supplies Ltd, The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.