

**WELLINGTON SPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Eden & Co Ltd
20 Mornish Road
Poole
Dorset
BH13 7BZ

Wellington Sport Limited
Balance Sheet
As At 31 August 2023

Registered number: 08422635

	2023	2022
	£	£
Fixed assets	461	1,448
Current assets	23,883	29,482
Creditors: Amounts Falling Due Within One Year	(2,772)	(3,158)
	<hr/>	<hr/>
NET CURRENT ASSETS	21,111	26,324
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,572	27,772
	<hr/>	<hr/>
NET ASSETS	21,572	27,772
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	21,572	27,772
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Wellington Sport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08422635 . The registered office is 30 Queens Park Road, Brighton, BN2 0GL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Alexandra Smart

Director

26/04/2024

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.