

**ALWELD FABRICATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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UNAUDITED ACCOUNTS
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ALWELD FABRICATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Guru Choudhry
Company Number	08203339 (England and Wales)
Registered Office	5A CULLEN WAY LONDON NW10 6JZ ENGLAND
Accountants	KP & CO ACCOUNTANTS LTD 46A CHURCH STREET ENFIELD LONDON EN2 6AZ

ALWELD FABRICATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	31,771	18,150
Current assets			
Inventories		17,500	15,000
Debtors		95,045	752
Cash at bank and in hand		36,371	86,673
		148,916	102,425
Creditors: amounts falling due within one year		(175,092)	(100,238)
Net current (liabilities)/assets		(26,176)	2,187
Net assets		5,595	20,337
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,495	20,237
Shareholders' funds		5,595	20,337

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 June 2023 and were signed on its behalf by

Guru Choudhry
 Director

Company Registration No. 08203339

ALWELD FABRICATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Alweld Fabrication Ltd is a private company, limited by shares, registered in England and Wales, registration number 08203339. The registered office is 5A CULLEN WAY, LONDON, NW10 6JZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 October 2021	20,000
Additions	20,280
At 30 September 2022	<u>40,280</u>
Depreciation	
At 1 October 2021	1,850
Charge for the year	6,659
At 30 September 2022	<u>8,509</u>
Net book value	
At 30 September 2022	<u>31,771</u>
At 30 September 2021	<u>18,150</u>

5 Average number of employees

During the year the average number of employees was 3 (2021: 3).

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.