

**Company Registration Number**

**10562430**

**A J Welling Communications Ltd**

**Filleted Accounts**

**31 January 2023**

# A J Welling Communications Ltd

Registered number: 10562430

## Balance Sheet

as at 31 January 2023

	2023		2022
	£		£
Fixed assets	7,998		10,664
Current assets	37,787		44,632
Creditors: amounts falling due within one year	(7,329)		(14,663)
Net current assets	<u>30,458</u>		<u>29,969</u>
Total assets less current liabilities	38,456		40,633
Creditors: amounts falling due after more than one year	(9,253)		(11,754)
Accruals and deferred income	-		(180)
<b>Net assets</b>	<b><u>29,203</u></b>		<b><u>28,699</u></b>
<b>Capital and reserves</b>	<b><u>29,203</u></b>		<b><u>28,699</u></b>
	<b>Number</b>		<b>Number</b>
Average number of employees	<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Balham High Road, Balham, London, SW12 9AL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ashley J Welling

Director

Approved by the board on 19 October 2023

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.