

Company Registration No. 03558416 (England and Wales)

WELLOW MANAGEMENT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

WELLOW MANAGEMENT SERVICES LIMITED

**3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
Hampshire
United Kingdom
PO6 3TH**

WELLOW MANAGEMENT SERVICES LIMITED

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WELLOW MANAGEMENT SERVICES LIMITED

COMPANY INFORMATION

Directors	Mr J. S. Biggs Mr M. J. C. Biggs
Secretary	Mr J. S. Biggs
Company number	03558416
Registered office	Unit 1 , Westlink Belbins Business Park Cupernham Lane ROMSEY SO51 7AA
Accountants	TC Group 3 Acorn Business Centre Northarbour Road Cosham Portsmouth Hampshire PO6 3TH

WELLOW MANAGEMENT SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

		2020		2019	
	Notes	£	£	£	£
Current assets					
Debtors	3	2		2	
Net current assets			2		2
			==		==
Capital and reserves					
Called up share capital	4		2		2
			==		==

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 January 2021 and are signed on its behalf by:

Mr M. J. C. Biggs
Director

Company Registration No. 03558416

The notes on pages 3 to 3 form part of these financial statements

WELLOW MANAGEMENT SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

1 Accounting policies

Company information

Wellow Management Services Limited (03558416) is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Westlink, Belbins Business Park, Cupernham Lane, ROMSEY, SO51 7AA.

1.1 Accounting convention

The company was dormant (with the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2020. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2019 - 2).

3 Debtors

	2020	2019
	£	£
Amounts falling due within one year:		
Other debtors	2	2
	<u>2</u>	<u>2</u>

4 Called up share capital

	2020	2019
	£	£
Ordinary share capital		
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.