

WELLSHORE LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

**Company Registration Number SC305252 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

WELLSHORE LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		403,421		403,421
Current assets	716		221	
Creditors: amounts falling due within one year	(136,146)		(130,479)	
Net current liabilities		(135,430)		(130,258)
Total assets less current liabilities		267,991		273,163
Creditors: amounts falling due after more than one year		(269,461)		(291,203)
Net liabilities		(1,470)		(18,040)
Capital and reserves		(1,470)		(18,040)

Notes to the financial statements

Creditors : amounts due within one year

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

2 Creditors : amounts due within one year

Included in creditors : amounts due within one year is a liability due to the director of £37,399 (2018 - £37,399).

WELLSHORE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Wellshore Limited is a private company limited by shares incorporated in Scotland. The registered office is 5 Old Bridge Road, Heathfield, Ayr, Ayrshire, KA8 9SX.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 February 2020

Mr Harvey McLean
Director

Company Registration Number SC305252

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.