

**WEAVER (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

TaxAssist Accountants

Horward Office
Cherry Holt Road
Bourne
Lincolnshire
PE10 9LA

Weaver (UK) Ltd
Balance Sheet
As at 31 October 2021

Registered number: 07799243

	2021	2020
	£	£
Fixed assets	12,845	22,768
Current assets	66,086	54,641
Prepayments and accrued income	-	345
Creditors: Amounts Falling Due Within One Year	(5,717)	(3,705)
NET CURRENT ASSETS	60,369	51,281
TOTAL ASSETS LESS CURRENT LIABILITIES	73,214	74,049
Creditors: Amounts Falling After More Than One Year	(19,952)	(25,714)
Accruals and deferred income	(300)	(300)
NET ASSETS	52,962	48,035
CAPITAL AND RESERVES	52,962	48,035

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. **General Information**

Weaver (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07799243 . The registered office is Threadbow Cottesmore Road, Cottesmore Road, Oakham, LE15 7SX.

For the year ending 31 October 2021 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 directors acknowledge their 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

Mr David Weaver

Director

3 May 2022

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.