

**R.E.L WELDING & FABRICATION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**R.E.L WELDING & FABRICATION LTD**  
**UNAUDITED ACCOUNTS**  
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**R.E.L WELDING & FABRICATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	Reece Lowery
<b>Company Number</b>	12356723 (England and Wales)
<b>Registered Office</b>	15 BOG HEIGHT ROAD DARWEN BB3 0AW ENGLAND
<b>Accountants</b>	JJL Accountants Limited 97 Ribchester Road Clayton le Dale Blackburn Lancashire BB1 9HT

**R.E.L WELDING & FABRICATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	11,003	1,733
Cash at bank and in hand		18	-
		<u>11,021</u>	<u>1,733</u>
<b>Creditors: amounts falling due within one year</b>	5	(9,274)	(2,594)
<b>Net current assets/(liabilities)</b>		<u>1,747</u>	<u>(861)</u>
<b>Net assets/(liabilities)</b>		<u>1,747</u>	<u>(861)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,746	(862)
<b>Shareholders' funds</b>		<u>1,747</u>	<u>(861)</u>

For the year ending 31 December 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 13 February 2022 and were signed on its behalf by

Reece Lowery  
Director

Company Registration No. 12356723

**R.E.L WELDING & FABRICATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

R.E.L WELDING & FABRICATION LTD is a private company, limited by shares, registered in England and Wales, registration number 12356723. The registered office is 15 BOG HEIGHT ROAD, DARWEN, BB3 0AW, 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.

**4 Debtors**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

**Amounts falling due within one year**

Other debtors	11,003	1,733
	<hr/>	<hr/>

**5 Creditors: amounts falling due within one year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Taxes and social security	8,374	2,144
Accruals	900	450
	<hr/>	<hr/>
	9,274	2,594
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

