

COMPANY REGISTRATION NUMBER: 05181473

Glyn Neath Welding Limited

Filleted Unaudited Financial Statements

31 July 2023

Glyn Neath Welding Limited

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Fixed assets	24,313	32,913
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Current assets	153,907	165,938
Creditors: amounts falling due within one year	(53,736)	(66,157)
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Net current assets	100,171	99,781
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Total assets less current liabilities	124,484	132,694
Creditors: amounts falling due after more than one year	(55,427)	(63,861)
Accruals and deferred income	(1,850)	(1,955)
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	67,207	66,878
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Capital and reserves	67,207	66,878
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Director's advances, credits and guarantees

There were no advances, credits or guarantees made towards the Director during the year.

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 7 September 2023 , and are signed on behalf of the board by:

Mr G Walker

Director

Company registration number: 05181473

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 Robert Street, Glyn Neath, Neath, SA11 5EG.

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.