

KELLY-WELBY ASSOCIATES LIMITED

**Company Registration Number:
05007291 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022
(Dormant)**

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

KELLY-WELBY ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

KELLY-WELBY ASSOCIATES LIMITED

Company Information

for the Period Ended 31 January 2022

Director:

Andrea Kelly

Christopher Welby

Registered office:

2

The Walled Garden

Arlingham

Gloucester

Gloucestershire

GL2 7JH

Company Registration Number:

05007291 (England and Wales)

KELLY-WELBY ASSOCIATES LIMITED

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

Andrea Kelly

Christopher Welby

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 6 October 2022

And Signed On Behalf Of The Board By:

Name: Andrea Kelly

Status: Director

KELLY-WELBY ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

KELLY-WELBY ASSOCIATES LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,511	2,511
Total current assets:		<u>2,511</u>	<u>2,511</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>2,511</u>	<u>2,511</u>
Total assets less current liabilities:		2,511	2,511
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>2,511</u>	<u>2,511</u>

The notes form part of these financial statements

KELLY-WELBY ASSOCIATES LIMITED

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:		0	0
Profit and loss account:		2,509	2,509
Shareholders funds:		<u>2,511</u>	<u>2,511</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 6 October 2022

And Signed On Behalf Of The Board By:

Name: Andrea Kelly

Status: Director

The notes form part of these financial statements

KELLY-WELBY ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KELLY-WELBY ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

KELLY-WELBY ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

KELLY-WELBY ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Intangible assets

	Total
Cost	£
At 01 February 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2022	0
Amortisation	
Amortisation at 01 February 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 January 2022	0
Net book value	
Net book value at 31 January 2022	0
Net book value at 31 January 2021	0

KELLY-WELBY ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

5. Tangible Assets

	Total
Cost	£
At 01 February 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2022	0
Depreciation	
At 01 February 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 January 2022	0
Net book value	
At 31 January 2022	0
At 31 January 2021	0

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.