WELKIN VISION LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

WELKIN VISION LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

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WELKIN VISION LTD. COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

Director Md Rahmat ULLAH

Company Number 09553227 (England and Wales)

Registered Office Durning Hall

Earlham Grove

London E7 9AB

Accountants Syldon & Co Accountants

333 Stratford Workshops

Burford Road Stratford London E15 2SP

WELKIN VISION LTD. STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022 £		2021 £
Fixed assets		743		929
Current assets	11,660		9,594	
Creditors: amounts falling due within one year	(1,460)		(338)	
Net current assets		10,200		9,256
Total assets less current liabilities		10,943		10,185
Creditors: amounts falling due after more than one year		(7,886)		(9,000)
Net assets	_	3,057	- -	1,185
Capital and reserves		3,057	<u>-</u>	1,185

NOTES TO THE ACCOUNTS

1 Statutory information

WELKIN VISION LTD. is a private company, limited by shares, registered in England and Wales, registration number 09553227. The registered office is Durning Hall, Earlham Grove, London, E7 9AB.

2 Average number of employees

During the year the average number of employees was 2 (2021: 1).

For the year ending 30 April 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 April 2023

Md Rahmat ULLAH Director

Company Registration No. 09553227

