

Company registration number: **07732452**

D. B. Welding Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

D. B. Welding Ltd

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	6,131	3,705
Current assets	19,377	13,671
Creditors: amounts falling due within one year	(6,136)	(2,482)
Net current assets	13,241	11,189
Total assets less current liabilities	19,372	14,894
Accruals and deferred income	(10,528)	(10,528)
Net assets	8,844	4,366
Capital and reserves	8,844	4,366

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 39 Scattergate Crescent, Appleby-in-Westmorland, Cumbria, CA16 6SR, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2.00).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Amounts owed to D. B. Welding Ltd at year end 31 March 2022:

D Balmer £9,505 (2021: £6,836)

K Bennett £9,505 (2021: £6,835)

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 31 December 2022, and are signed on behalf of the board by:

Miss Kaya Bennett

Director

Company registration number: 07732452

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.