

**WELLYN GARDEN UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

WELLYN GARDEN UK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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WELLYN GARDEN UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Jin Zhang
Company Number	11603427 (England and Wales)
Registered Office	OFFICE 201, 10 COURTENAY ROAD EAST LANE BUSINESS PARK WEMBLEY HA9 7ND ENGLAND

WELLYN GARDEN UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021 £	2020 £
Current assets	210,073	187,372
Creditors: amounts falling due within one year	(192,931)	(174,212)
Net current assets	17,142	13,160
Total assets less current liabilities	17,142	13,160
Accruals and deferred income	(2,200)	(3,600)
Net assets	14,942	9,560
Capital and reserves	14,942	9,560

NOTES TO THE ACCOUNTS

1 Statutory information

WELLYN GARDEN UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11603427. The registered office is OFFICE 201, 10 COURTENAY ROAD, EAST LANE BUSINESS PARK, WEMBLEY, HA9 7ND, ENGLAND.

2 Average number of employees

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

For the year ending 31 October 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 her 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 October 2022

Jin Zhang
Director

Company Registration No. 11603427

