

# **WEAVEWELL LTD**

**Company Registration Number:  
08820708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2023**

## **Period of accounts**

**Start date: 01 December 2022**

**End date: 30 November 2023**

# **WEAVEWELL LTD**

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# **WEAVEWELL LTD**

## **Company Information**

**for the Period Ended 30 November 2023**

**Registered office:**

Dunwoodie  
Chilworth Road  
Southampton  
England  
SO16 7JQ

**Company Registration Number:**

08820708 (England and Wales)

# WEAVEWELL LTD

## Balance sheet

As at 30 November 2023

|                                                 | 2023<br>£      | 2022<br>£     |
|-------------------------------------------------|----------------|---------------|
| Fixed Assets:                                   | 1,188          |               |
| Current assets:                                 | 178,609        | 146,095       |
| Creditors: amounts falling due within one year: | ( 47,710 )     | ( 50,555 )    |
| <b>Net current assets (liabilities):</b>        | <b>130,899</b> | <b>95,540</b> |
| Total assets less current liabilities:          | 132,087        | 95,540        |
| <b>Total net assets (liabilities):</b>          | <b>132,087</b> | <b>95,540</b> |
| <b>Capital and reserves:</b>                    | <b>132,087</b> | <b>95,540</b> |

# **WEAVEWELL LTD**

## **Balance sheet continued**

For the year ending 30 November 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 August 2024**

**And Signed On Behalf Of The Board By:**

Name: A Shabsavanpour

Status: Director

The notes form part of these financial statements

# **WEAVEWELL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **1. Employee Information**

Average number of employees: 1

# **WEAVEWELL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **2. Off balance sheet disclosure**

No

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.