

**WELLWOOD PROPERTIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Wellwood Properties Ltd
Balance Sheet
As At 30 June 2023

Registered number: 11325310

	2023	2022
	£	£
Fixed assets	431,089	338,828
Current assets	17,079	94,569
Prepayments and accrued income	4,737	4,528
Creditors: Amounts Falling Due Within One Year	(482,600)	(459,688)
NET CURRENT LIABILITIES	<u>(460,784)</u>	<u>(360,591)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(29,695)</u>	<u>(21,763)</u>
NET LIABILITIES	<u>(29,695)</u>	<u>(21,763)</u>
CAPITAL AND RESERVES	<u>(29,695)</u>	<u>(21,763)</u>

Notes

1. General Information

Wellwood Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11325310 . The registered office is 109 Coleman Road, Leicester, LE5 4LE.

The presentation currency of the financial statements is the Pound Sterling (£).

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within creditors are loans owed by the company to the directors of £470,475 (2022: £451,276)

The above loan is unsecured, interest free and repayable on demand.

Wellwood Properties Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

R Y Natha

Director

25th June 2024

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.