COMPANY REGISTRATION NUMBER: SC272949

Wellmac Limited

Filleted Unaudited Financial Statements

5 April 2017

Wellmac Limited

Financial Statements

Year ended 5 April 2017

Contents	Page
Statement of financial position and the notes to the financial statements	1

Wellmac Limited

Statement of Financial Position

5 April 2017

	2017	2016
	£	£
Fixed assets	525	174
Current assets	29,430	27,760
Creditors: amounts falling due within one year	(28,523)	(23,853)
Net current assets	907	3,907
Total assets less current liabilities	1,432	4,081
Capital and reserves	1,432	4,081

Notes to the financial statements

1. Transactions with directors

Included in current assets is a loan of £7,136 (£7,136 - 2016) due to the company by the director, Mrs L Morrison.
Included in creditors are monies of £4,121 (£9,328 - 2016) due by the company to the director, Mr R Morrison .

For the year ending 5 April 2017 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 29 November 2017 , and are signed on behalf of the board by:

Mr R Morrison

Director

Company registration number: SC272949

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 30 Beach Boulevard, Aberdeen, AB24 5HD.

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.