

Company registration number SC334021 (Scotland)

WELL PLASTERED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR

WELL PLASTERED LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		16,103		15,706
Current assets	52,762		52,047	
Prepayments and accrued income	832		291	
Creditors: amounts falling due within one year	(8,133)		(11,998)	
Net current assets		45,461		40,340
Total assets less current liabilities		61,564		56,046
Creditors: amounts falling due after more than one year		(9,617)		(13,333)
Net assets		51,947		42,713
Capital and reserves		51,947		42,713

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Well Plastered Limited is a private company limited by shares incorporated in Scotland. The registered office is 13 Bennachie View, Kemnay, AB51 5RU.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

WELL PLASTERED LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 20 September 2024

Mr P Furber
Director

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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.