

Registered Number:SC479250

Scotland

Welltree Online Training and Consultancy Limited

Report of the Directors and Unaudited Accounts

For the period ended 30 June 2015

Welltree Online Training and Consultancy Limited

Accountants' Report For the period ended 30 June 2015

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Welltree Online Training and Consultancy Limited for the period ended 30 June 2015 as set out on the pages which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records, information and explanations given to us.

As a practising member of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of directors of Welltree Online Training and Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Welltree Online Training and Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Welltree Online Training and Consultancy Limited, as a body, in this report, in accordance with the requirements of the Institute of Financial Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Welltree Online Training and Consultancy Limited and its Board of Directors as a body for our work or for this report. It is your duty to ensure that Welltree Online Training and Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Welltree Online Training and Consultancy Limited. You consider that Welltree Online Training and Consultancy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Welltree Online Training and Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

ACG Accounting Services
36 Smythe Street
Alyth
Blairgowrie
Perthshire
PH11 8BB

Balance Sheet As at 30 June 2015

	2015	
	£	£
Fixed assets		1,268
Current assets	17,137	
Creditors: amounts falling due within one year	(3,277)	
Net current assets		13,860
Total assets less current liabilities		15,128
Accruals and deferred income		(750)
Net assets		14,378
Capital and reserves		14,378

For the period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Stuart Mulholland Director

Date approved by the board: 25 July 2016

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.