

JRW Welding Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Bryan Redhead & Co. Limited
Chartered Certified Accountants
Market Street
Broughton in Furness
Cumbria
LA20 6HP

JRW Welding Ltd

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JRW Welding Ltd

Company Information

Director Mr J R Walker

Registered office Flat 3
2 New Street
Clydebank
Dunbartonshire
G81 6DF

Accountants Bryan Redhead & Co. Limited
Chartered Certified Accountants
Market Street
Broughton in Furness
Cumbria
LA20 6HP

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
JRW Welding Ltd
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JRW Welding Ltd for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of JRW Welding Ltd, as a body, in accordance with the terms of our engagement letter dated 12 August 2014. Our work has been undertaken solely to prepare for your approval the accounts of JRW Welding Ltd and state those matters that we have agreed to state to the Board of Directors of JRW Welding Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JRW Welding Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JRW Welding Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JRW Welding Ltd. You consider that JRW Welding Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of JRW Welding Ltd. 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.

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Bryan Redhead & Co. Limited
Chartered Certified Accountants
Market Street
Broughton in Furness
Cumbria
LA20 6HP

18 April 2018

JRW Welding Ltd

(Registration number: SC483339)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Current assets		3,820	2,782
Creditors: Amounts falling due within one year		<u>(553)</u>	<u>(1,709)</u>
Total assets less current liabilities		3,267	1,073
Accruals and deferred income		<u>(396)</u>	<u>(464)</u>
		<u>2,871</u>	<u>609</u>
Capital and reserves		<u>2,871</u>	<u>609</u>

The notes on page 4 form an integral part of these financial statements.

JRW Welding Ltd

(Registration number: SC483339)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Flat 3

2 New Street

Clydebank

Dunbartonshire

G81 6DF

These financial statements were authorised for issue by the director on 19 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

JRW Welding Ltd

(Registration number: SC483339)

Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 February 2018

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Mr J R Walker

Director

The notes on page 4 form an integral part of these financial statements.

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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.