

Company Registration No. 04942681 (England and Wales)

**WELBECK TILES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

WELBECK TILES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**WELBECK TILES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020**

Directors	Brenda Bates James Bates
Company Number	04942681 (England and Wales)
Registered Office	Unit 3 Trereife Park Penzance Cornwall TR20 9AS United Kingdom
Accountants	Greumach Limited Bay View House St Ives Road Carbis Bay Cornwall TR26 2RT

WELBECK TILES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	225	7,462
Current assets	(143)	2,486
Creditors: amounts falling due within one year	(70,857)	(77,134)
Net current liabilities	(71,000)	(74,648)
Total assets less current liabilities	(70,775)	(67,186)
Accruals and deferred income	(1,600)	(1,600)
Net liabilities	(72,375)	(68,786)
Capital and reserves	(72,375)	(68,786)

NOTES TO THE ACCOUNTS

1 Statutory information

Welbeck Tiles Ltd is a private company, limited by shares, registered in England and Wales, registration number 04942681. The registered office is Unit 3, Trereife Park, Penzance, Cornwall, TR20 9AS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 October 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 January 2021

Brenda Bates
 Director

Company Registration No. 04942681