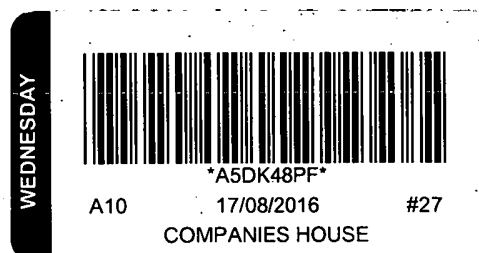


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Unaudited Financial Statements WS East Anglia Limited

For the year ended 31 December 2015

Registered number: 02596913



WS East Anglia Limited
Registered number: 02596913

Company Information

Directors	S Bottomley J R Thurlow S Grylls G B Osborn P H Addinall
Company secretary	P H Addinall
Registered number	02596913
Registered office	Wisbech Road Littleport Cambridgeshire CB6 1RA

WS East Anglia Limited
Registered number: 02596913

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WS East Anglia Limited

Directors' Report

For the year ended 31 December 2015

The directors present their report and the unaudited financial statements for the year ended 31 December 2015.

Principal activities

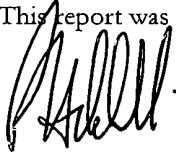
The company did not trade during the year.

Directors

The directors who served during the year were:

S Bottomley
J R Thurlow
S Grylls
G B Osborn
P H Addinall

This report was approved by the board and signed on its behalf.



P H Addinall
Director

Date: 4/7/2016

Profit and Loss Account

For the year ended 31 December 2015

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Balance Sheet

As at 31 December 2015

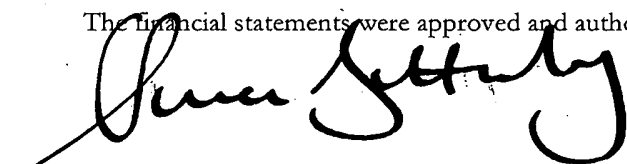
	Note	2015 £000	2014 £000
Current assets			
Debtors	2	3,998	3,998
Net assets		<u>3,998</u>	<u>3,998</u>
Capital and reserves			
Called up share capital	3	175	175
Other reserves		497	497
Profit and loss account		<u>3,326</u>	<u>3,326</u>
Shareholders' funds	4	<u>3,998</u>	<u>3,998</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



S Bottomley
Director

Date: 4/7/2016

The notes on pages 3 to 4 form part of these financial statements.

Notes to the Financial Statements

For the year ended 31 December 2015

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Debtors

	2015 £000	2014 £000
Amounts owed by group undertakings	3,998	3,998

3. Share capital

	2015 £000	2014 £000
Allotted, called up and fully paid		
175,000 Ordinary shares of £1 each	175	175

4. Reconciliation of movement in shareholders' funds

	2015 £000	2014 £000
Shareholders' funds at 1 January 2015 and 31 December 2015	3,998	3,998

5. Contingent liabilities

The company's bankers hold a corporate guarantee that encompasses all borrowing owed to the bank by Thurlow Nunn Standen Limited, Thurlow Nunn (Holdings) Limited, Thurlow Nunn (Motor Vehicles) Limited and WS East Anglia Limited. At 31 December 2014 the total borrowings of the group companies amount to £6,910,000 (2014 - £6,859,000).

The company, together with Thurlow Nunn (Holdings) Limited, George Thurlow and Sons (Holdings) Ltd, Thurlow Nunn (Motor Vehicles) Limited, Thurlow Nunn (JV) Limited and WS East Anglia Limited from a VAT group. All companies concerned are jointly and severally liable for the VAT liabilities of other group members. At 31 December 2015 £1,094,000 (2014 - £28,000) was payable to HM Revenue and Customs by the group.

Notes to the Financial Statements

For the year ended 31 December 2015

6. Controlling party

Thurlow Nunn (Holdings) Limited is the company's immediate parent company. The company's ultimate parent company was George Thurlow and Sons (Holdings) Limited which was under the control of Mr J G Thurlow and members of his close family.

Copies of the consolidated financial statements of George Thurlow and Sons (Holdings) Limited are available from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ.