

COMPANY REGISTRATION NUMBER 2600228

WESTERN COUNTIES SAFETY GROUP LIMITED
FINANCIAL STATEMENTS
31 JANUARY 2015

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WESTERN COUNTIES SAFETY GROUP LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2015

CONTENTS

PAGE

Director's report

1

Balance sheet

2

Notes to the financial statements

3

WESTERN COUNTIES SAFETY GROUP LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 JANUARY 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 January 2015. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Michael P. Setter MRICS
FCIOB FCMI MCM MaPS

Registered office:
5 Pinkers Court
Briarlands Office Park
Gloucester Road
Rudgeway
Bristol
BS35 3QH

Signed by order of the director



A THOMPSON BSC (HONS)
Company Secretary

Approved by the director on 11 MAR 2015

WESTERN COUNTIES SAFETY GROUP LIMITED

BALANCE SHEET

31 JANUARY 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 acknowledge his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 11/05/15.



MICHAEL P. SETTER MRICS FCIOB FCMI MCM MAPS

Company Registration Number: 2600228

The notes on page 3 form part of these financial statements.

WESTERN COUNTIES SAFETY GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>