Company Number: 03961848

WELSH ENVIRONMENTAL SERVICES ASSOCIATION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31st March 2012

12/06/2012 COMPANIES HOUSE

WELSH ENVIRONMENTAL SERVICES ASSOCIATION LIMITED (A Company Limited by Guarantee)

BALANCE SHEET

AS AT 31st March 2012

> 2012 2011

> > Nil

Nil

CURRENT ASSETS

Called up share capital and reserves

Nıl Nil **Net Current Assets** 0 0 **CAPITAL AND RESERVES**

For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of Companies Act 2006

The director acknowledges his responsibility for 1) Ensuring the company keeps accounting records which comply with Section 386 and

2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the finanancial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the directors on 11/6/12

BE Dennis Director

WELSH ENVIRONMENTAL SERVICES ASSOCIATION LIMITED (A Company Limited by Guarantee)

DIRECTOR'S REPORT

The Directors presents their report and the financial statements of the Company for 31st March 2012 the year ended

PRINCIPAL ACTIVITIES

The Company did not trade during the period

DATE OF INCORPORATION 28 March 2000

DIRECTORS

The directors of the company are as follows:

Ian Frederick Goodfellow **Barry Edward Dennis DIRECTORS' SHAREHOLDING**

No directors of the company held any interest in the share capital during the year

Registered Office 154 Buckingham Palace Road London SW1W 9TR

B E DennisDirector