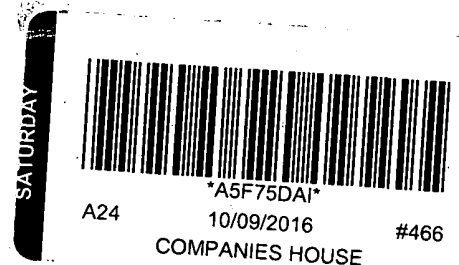


**WSI ASSOCIATES LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



# **WSI ASSOCIATES LIMITED**

## **COMPANY INFORMATION**

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### **Directors**

Mr G P Read  
Mrs D E Read  
R D Musgrove

### **Secretary**

Mrs D E Read

### **Company number**

04419839

### **Registered office**

Parkside Business Park  
Parkside Road  
Kendal  
Cumbria  
United Kingdom  
LA 9 7EN

### **Accountants**

Ingalls  
Libra House  
Murley Moss Business Centre  
Oxenholme  
Kendal  
LA9 7RL

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# **WSI ASSOCIATES LIMITED**

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# **WSI ASSOCIATES LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

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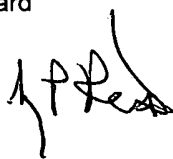
The directors present their report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

### **Directors**

The following directors have held office since 1 January 2015:

Mr G P Read  
Mrs D E Read  
R D Musgrove

On behalf of the board



Mr G P Read  
**Director**  
22 March 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 years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# WSI ASSOCIATES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		100	100
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

### Audit exemption statement

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

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 March 2016

Mr G P Read  
Director



Company Registration No. 04419839

# WSI ASSOCIATES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2	Share capital	2015 £	2014 £
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>