

**WINCH WEN INDUSTRIAL ESTATE MANAGEMENT
COMPANY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016



Gerald Thomas
Chartered Accountants
3 New Mill Court
Swansea Enterprise Park
Swansea
SA7 9FG

**WINCH WEN INDUSTRIAL ESTATE MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05149479)**

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FOR THE YEAR ENDED 30 JUNE 2016**

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WINCH WEN INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:

P V Newman
G M Jones

REGISTERED OFFICE:

Rainbow Business Centre
Phoenix Way
Enterprise Park
Swansea
SA7 9EH

REGISTERED NUMBER:

05149479

ACCOUNTANTS:

Gerald Thomas
Chartered Accountants
3 New Mill Court
Swansea Enterprise Park
Swansea
SA7 9FG

WINCH WEN INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05149479)

BALANCE SHEET 30 JUNE 2016

	2016 £	2015 £
CURRENT ASSETS	27,576	17,929
CREDITORS		
Amounts falling due within one year	(901)	(1,712)
NET CURRENT ASSETS	26,675	16,217
TOTAL ASSETS LESS CURRENT LIABILITIES	26,675	16,217
ACCRUALS AND DEFERRED INCOME	26,820	16,362
NET LIABILITIES	(145)	(145)
CAPITAL AND RESERVES	(145)	(145)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

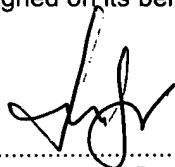
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20/9/16 and were signed on its behalf by:



G M Jones - Director