

**WELLESFORD ENERGY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

WELLESFORD ENERGY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

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WELLESFORD ENERGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Directors	R A White Mrs J P White
Secretary	Mrs J P White
Company Number	05200997 (England and Wales)
Registered Office	The Gate House 27 Wellesford Close Banstead Surrey SM7 2HL
Accountants	Richard Matthew Limited Forge House Ansell Road Dorking Surrey RH4 1UN

WELLESFORD ENERGY LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WELLESFORD ENERGY
LIMITED FOR THE YEAR ENDED 30 JUNE 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wellesford Energy Limited for the year ended 30 June 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Wellesford Energy Limited, as a body, in accordance with the terms of our engagement letter dated 26 February 2015. Our work has been undertaken solely to prepare for your approval the accounts of Wellesford Energy Limited and state those matters that we have agreed to state to the Board of Directors of Wellesford Energy Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wellesford Energy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wellesford Energy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Wellesford Energy Limited. You consider that Wellesford Energy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wellesford Energy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Richard Matthew Limited
Chartered Accountants

Forge House
Ansell Road
Dorking
Surrey
RH4 1UN

14 March 2018

WELLESFORD ENERGY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	1,756	2,066
Current assets	15,013	15,080
Creditors: amounts falling due within one year	(6,406)	(5,603)
Net current assets	8,607	9,477
Total assets less current liabilities	10,363	11,543
Accruals and deferred income	(648)	(1,128)
Net assets	9,715	10,415
Capital and reserves	9,715	10,415

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 March 2018

R A White
Director

Company Registration No. 05200997

