

**Registered number**  
**05491626**

**WBC Birchwood Park UK Limited**  
**(Formerly Aviemore Birchwood Park General**  
**Partner Limited)**

**Financial Statements**

**for the year ended**

**31 December 2017**

**SATURDAY**



**A37**      **\*A7FHUXXL\***      **#434**  
**29/09/2018**  
**COMPANIES HOUSE**

**WBC Birchwood Park UK Limited (Formerly Aviemore Birchwood Park General Partner Limited)**

**Balance sheet  
as at 31 December 2017**

	Notes	2017 £	Restated 2016 £
<b>Fixed assets</b>			
Investments	3	12,575	-
<b>Current assets</b>			
Debtors: amounts falling due within one year		-	1
Creditors: amounts falling due within one year	4	(12,574)	-
<b>Net current liabilities</b>		<u>(12,574)</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		-	-
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements of WBC Birchwood Park UK Limited (registered number 05491626) were approved by the Board of Directors and authorised for issue on 28/9 . 2018. They were signed on its behalf by:

Director



The notes on pages 2 to 8 form part of these financial statements.

**WBC Birchwood Park UK Limited (Formerly Aviemore Birchwood Park General Partner Limited)**

**Notes to the financial statements  
for the year ended 31 December 2017**

**1 Statutory information**

WBC Birchwood Park UK Limited is a private company, limited by shares, registered in England and Wales. The Company's registered number is 05491626 and registered office address is The Town Hall, Sankey Street, Warrington, England, WA1 1UH.

**2 Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3 Investments**

During the year the company acquired minority units in WBC Birchwood Park Unit Trust; it is not the beneficial owner and has waived its rights to any dividend income for the benefit of the majority unit holder.

Investments held as fixed assets are stated at cost less provision for impairment in value.

In the 2016 financial statements, the company was shown as owning investments in Aviemore Birchwood Park No. 1 Limited and Aviemore Birchwood Park No. 2 Limited. However, this was incorrectly stated as the investment was transferred to Aviemore Birchwood Park Unit Trust in 2014.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>Restated 2016</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	12,574	-
	<u>12,574</u>	<u>-</u>

The amounts owed to group undertakings are unsecured, interest free and repayable on demand.

**WBC Birchwood Park UK Limited (Formerly Aviemore Birchwood Park General Partner Limited)**

**Notes to the financial statements (continued)  
for the year ended 31 December 2017**

**5 Called up share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Allotted and fully paid:</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**6 Controlling party**

The ultimate controlling party is considered to be Warrington Borough Council. The consolidated financial statements of this group are available to the public and may be obtained from Warrington Borough Council, New Town House, Buttermarket Street, Warrington, WA1 2NH.

**7 Auditor information**

The report of the Auditors was unqualified.

Stephen Mills (Senior Statutory Auditor)  
For and on behalf of Mazars LLP