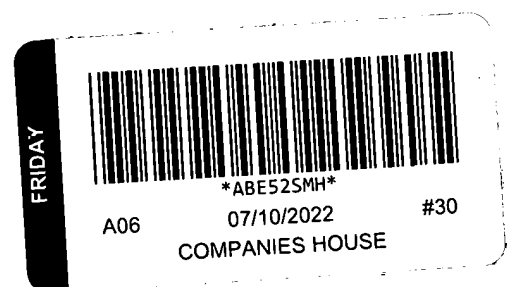


WCVA Trading Limited

**Unaudited Directors' Report and Financial Statements for the
year ended 31 March 2022**



Company No. 07617537

WCVA Trading Limited

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WCVA Trading Limited

Company Information

Company registration number	07617537
Registered office	One Canal Parade Dumballs Road Cardiff CF10 5BF
Directors	S Harris
Secretary	T A Lewis
Bankers	Barclays Bank Plc Queen Street Cardiff CF10 2XU
Legal Advisors	Geldards LLP Capital Quarter No. 4 Tyndall Street Cardiff CF10 4BZ
Independent Auditors	Bevan and Buckland LLP Ground Floor Cardigan House Swansea Enterprise Park Swansea SA7 9LA

WCVA Trading Limited

Directors' Report

The director presents his report and the financial statements for the year ended 31 March 2022.

Director

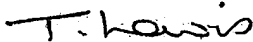
The director who served during the year was:

S Harris

Small companies note

In preparing this report, the directors have taken advantage of the small companies' exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 22 September 2022 and signed on its behalf.



T A Lewis
Secretary

WCVA Trading Limited

Statement of Comprehensive Income for the year ended 31 March 2022

The Company has not traded during the year. During this or the preceding year, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 7 form part of these financial statements.

Statement of Financial Position as at 31 March 2022

	Note	2022 £	2021 £
Current assets:			
Cash at bank and in hand	3	1	1
Total current assets		1	1
Total assets less current liabilities		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	4	1	1
		1	1

For the year ended 31 March 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

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 were approved and authorised for issue by the board and were signed on its behalf on 22 September 2022.



S Harris Director

The notes on page 7 form part of these financial statements.

Notes to the financial statements for the year ended 31 March 2022**1 General Information**

WCVA Trading Limited is a private company limited by shares, incorporated in Wales, with its registered office at: One Canal Parade, Dumballs Road, Cardiff, CF10 5BF. Registered number 07617537.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

WCVA Trading Limited has not traded during the year or the preceding year.

2 Accounting Policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3 Cash and cash equivalents

	31 March 2022	31 March 2021
	£	£
Cash at bank and in hand	1	1
	1	1

4 Share capital

	31 March 2022	31 March 2021
	£	£
Allotted, called up and fully paid	1	1
1 (2021 – 1) Ordinary share of £1.00		
	1	1

5 Controlling party

The ultimate parent company is Wales Council for Voluntary Action by virtue of its 100% shareholding.

A copy of the group's consolidated accounts can be obtained from the following address: Wales Council for Voluntary Action, One Canal Parade, Dumballs Road, Cardiff CF10 5BF.