

Unaudited Financial Statements for the Year Ended 31 March 2014

for

Wisewoods Wales

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for the Year Ended 31 March 2014**

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Wisewoods Wales

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

B K Blacker
P J Bottoms
R Shaw
A S Wells
J Wildig
G H Evans

SECRETARY:

J Wildig

REGISTERED OFFICE:

Ty Loveden House
Bridge Street
Aberystwyth
Ceredigion
SY23 1QB

REGISTERED NUMBER:

08054314 (England and Wales)

ACCOUNTANTS:

Corfield Accountancy Limited
Chartered Accountants
Myrick House
Hendomen
Montgomery
Powys
SY15 6EZ

Balance Sheet
31 March 2014

	31.3.14		31.3.13	
	£	£	£	£
FIXED ASSETS		25,064		25,773
CURRENT ASSETS	29,103		8,148	
CREDITORS				
Amounts falling due within one year	(19,424)		(13,038)	
NET CURRENT ASSETS/(LIABILITIES)		9,679		(4,890)
TOTAL ASSETS LESS CURRENT LIABILITIES		34,743		20,883
ACCRUALS AND DEFERRED INCOME		14,088		15,634
NET ASSETS		<u>20,655</u>		<u>5,249</u>
RESERVES		<u>20,655</u>		<u>5,249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 surplus or deficit 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 November 2014 and were signed on its behalf by:

G H Evans - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.