

Company registration number: 8054314

WiseWoods Wales

Company limited by guarantee

Unaudited financial statements

31 March 2020

WiseWoods Wales

Company limited by guarantee

Contents

Directors and other information

Accountants report

Statement of financial position

WiseWoods Wales

Company limited by guarantee

Directors and other information

Directors	BK Blacker	
	GH Evans	
	R Shaw	(Resigned 30 January 2020)
Company number	8054314	
Registered office	6g Cefn Llan Science Park	
	Aberystwyth	
	Ceredigion	
	SY23 3AH	
Accountants	Davies Lewis Baker	
	31 Bridge Street	
	Aberystwyth	
	Ceredigion	
	SY23 1QB	

WiseWoods Wales

Company limited by guarantee

Report to the board of directors on the preparation of the unaudited statutory financial statements of WiseWoods Wales Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of WiseWoods Wales for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of WiseWoods Wales, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of WiseWoods Wales and state those matters that we have agreed to state to the board of directors of WiseWoods Wales as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than WiseWoods Wales and its board of directors as a body for our work or for this report.

It is your duty to ensure that WiseWoods Wales has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of WiseWoods Wales. You consider that WiseWoods Wales 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 financial statements of WiseWoods Wales. 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 financial statements.

Davies Lewis Baker

31 Bridge Street

Aberystwyth

Ceredigion

SY23 1QB

13 November 2020

WiseWoods Wales

Company limited by guarantee

Statement of financial position

31 March 2020

	2020	2019
	£	£
Net current liabilities	-	-
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

WiseWoods Wales**Company limited by guarantee****Year ended 31 March 2020**

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 21 October 2020 , and are signed on behalf of the board by:

GH Evans

Director

Company registration number: 8054314

The company is a private company limited by guarantee, registered in England & Wales.

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.