

REGISTERED NUMBER: 09390130 (England and Wales)

W2E (Cymru) Limited
Unaudited Financial Statements
for the Year Ended 31 January 2018

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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for the year ended 31 January 2018**

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W2E (Cymru) Limited (by shares)

**Company Information
for the year ended 31 January 2018**

DIRECTOR:

P B G O'Dowd

REGISTERED OFFICE:

Gelert House
Penamser Road
Porthmadog
Gwynedd
LL49 9NX

REGISTERED NUMBER:

09390130 (England and Wales)

ACCOUNTANTS:

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

W2E (Cymru) Limited (by shares) (Registered number: 09390130)

**Balance Sheet
31 January 2018**

	2018	2017
	£	£
CALLED UP SHARE CAPITAL NOT PAID	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES	<u>100</u>	<u>100</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 February 2018 and were signed by:

P B G O'Dowd - 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.