(Registered Number: NI044704)

Directors' report and financial statements

For the year ended 31 December 2016

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# Directors' report for the year ended 31 December 2016

The directors submit their annual report together with the unaudited financial statements of Schlumberger WCP Limited, "the Company" for the year ended 31 December 2016.

### **Principal activities**

The Company did not trade during the year and is expected to continue in this form in the foreseeable future.

#### **Directors**

The names of the Directors of the Company who held office during the year and up to the date of this report are:

S Smoker

D Marsh

#### **Auditors**

The Directors have relied upon the provisions of Section 480 of the Companies Act 2006 and have resolved not to appoint auditors.

On behalf of the Board

S Smoker **Director** 

7th September 2017

## Balance sheet as at 31 December 2016

	2016		2015
	Note	£'000	£'000
Current assets			
Debtors	3	1	1
Net assets		1	1
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account			
Total shareholders' funds		1	1

For the year ending 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit of its accounts for the year 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.

Registered Number: NI044704

Notes on page 4 form part of these financial statements.

Approved by the Board of Directors on 7th September 2017 and signed on its behalf by:

S Smoker

Director

**Schlumberger WCP Limited** 

# Statement of changes in equity For the year ended 31 December 2016

	Called up share capital £'000	Profit and loss account £'000	Total shareholders' funds £'000
Balance at 1 January 2015	1		1
Results for the financial year	•	-	· -
Balance at 31 December 2015		-	1
Results for the financial year	-	-	-
Balance at 31 December 2016	1		1

Notes on page 4 form part of these financial statements.

# Notes to the financial statements For the year ended 31 December 2016

# 1 Accounting policies

### Basis of preparation

These financial statements have been prepared on the going concern basis, under the historical cost convention in accordance with the Companies Act 2006 and applicable accounting standards.

The Company has not prepared a profit and loss account as the Company was dormant and has not traded during the year or in the prior year.

### 2 Directors' emoluments

No Director was paid during the year by the Company for their services (2015: £nil).

### 3 Debtors

	2016	2015
	£'000	£'000
Amounts owed by Schlumberger plc group companies	1	1
Total debtors - amounts falling due within one year	1	1

Balances owed by Schlumberger plc group companies are unsecured, interest free and payable on demand.

### 4 Called up share capital

	2016 £'000	2015 £'000
Authorised		
96,000,000 ordinary shares of £1 each	96,000	96,000
Allotted, called up and fully paid		
928 ordinary shares of £1 each	1	1

## 5 Controlling parties

Schlumberger UK Holdings Limited, a company registered in the United Kingdom, is the immediate parent company.

Schlumberger Limited, a company incorporated in Curacao (a country within the Kingdom of the Netherlands), is the ultimate parent company (and ultimate controlling party). Schlumberger Limited is also the parent undertaking of the smallest and largest group of undertakings of which Schlumberger WCP Limited is a member and for which group financial statements are drawn up.

Copies of the financial statements of Schlumberger Limited from 5599 San Felipe, Houston, Texas 77056, USA.