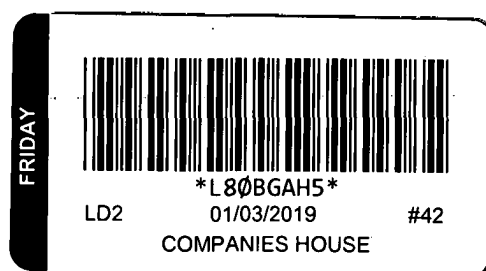


# **Schlumberger WCP Limited**

(Registered Number: NI044704)

## **Directors' report and financial statements**

**For the year ended 31 December 2018**



# **Schlumberger WCP Limited**

## **Directors' report for the year ended 31 December 2018**

The directors submit their report together with the unaudited financial statements of Schlumberger WCP Limited, "the Company" for the year ended 31 December 2018.

### **Principal activities**

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

### **Directors**

The Directors of the Company who were in office during the year and up to the date of this report are as follows:

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**  
19 February 2019

# Schlumberger WCP Limited

## Balance sheet as at 31 December 2018

	Note	2018 £'000	2017 £'000
<b>Current assets</b>			
Debtors	3	1	1
<b>Net assets</b>		<b>1</b>	<b>1</b>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		-	-
<b>Total shareholders' funds</b>		<b>1</b>	<b>1</b>

For the year ending 31 December 2018, 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.

Notes on page 4 form part of these financial statements.

Approved by the Board of Directors on 19 February 2019 and signed on its behalf by:



S Smoker  
Director

Schlumberger WCP Limited

Registered Number: NI044704

# Schlumberger WCP Limited

## Statement of changes in equity For the year ended 31 December 2018

	Called up share capital £'000	Profit and loss account £'000	Total shareholders' funds £'000
Balance at 1 January 2017	1	-	1
Results for the financial year	-	-	-
<b>Balance at 31 December 2017</b>	<b>1</b>	<b>-</b>	<b>1</b>
Results for the financial year	-	-	-
<b>Balance at 31 December 2018</b>	<b>1</b>	<b>-</b>	<b>1</b>

Notes on page 4 form part of these financial statements.

# Schlumberger WCP Limited

## Notes to the financial statements For the year ended 31 December 2018

### 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 (2017: £nil).

### 3 Debtors

	2018	2017
	£'000	£'000
Amounts owed by Schlumberger UK Limited group companies	1	1
Total debtors - amounts falling due within one year	1	1

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

### 4 Called up share capital

	2018	2017
	£'000	£'000
<b>Authorised</b>		
96,000,000 ordinary shares of £1 each	96,000	96,000
<b>Allotted, called up and fully paid</b>		
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.