

**Report of the Directors and**  
**Unaudited Financial Statements for the Year Ended 31<sup>st</sup> March 2014**  
**For**  
**The West Wales Chamber of Commerce**  
**Company Number 00019242**

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## The West Wales Chamber of Commerce

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The West Wales Chamber of Commerce

Company Information  
For The Year Ended 31<sup>st</sup> March 2014

Directors: K Palmer

Secretary: P H Williams

Registered Office: 28-30 Enterprise Way  
Newport  
NP20 2AQ

Registered Number: 00019242

Accountants: A Morgan & Co  
Manor Oaks  
48 Mumbles Road  
Blackpill  
Swansea  
SA3 5AU

The West Wales Chamber of Commerce

Report of the Directors  
For The Year Ended 31<sup>st</sup> March 2014

The directors present their report with the financial statements of the company for the year ended 31<sup>st</sup> March 2014.

Incorporation  
The company was incorporated on 27<sup>th</sup> December 1883


Directors  
The directors during the period under review were:

K Palmer

The directors, being eligible, offer themselves for election at the forthcoming General Meeting.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....

K Palmer – Director

Date:.....14<sup>th</sup> July 2014.....

The West Wales Chamber of Commerce

Profit And Loss Account  
For The Year Ended 31<sup>st</sup> March 2014

	Notes	£
TURNOVER		-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-
Tax on profit on ordinary activities	3	-
PROFIT FOR THE YEAR ENDED AFTER TAXATION		<hr/> -
RETAINED PROFIT FOR THE YEAR		<hr/> - =====

The notes form part of these financial statements

The West Wales Chamber of Commerce

Balance Sheet  
31<sup>st</sup> March 2014

	Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES		=====
RESERVES		=====

**DIRECTOR'S RESPONSIBILITIES**

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements the director is required to:

- \* select suitable accounting policies and then apply them consistently;
- \* make judgements and estimates that are reasonable and prudent; and
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which will disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking steps for the prevention and detection of fraud and other irregularities.

**EXEMPTION**

For the year ending 31<sup>st</sup> March 2014 the company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**ON BEHALF OF THE BOARD:**



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**K Palmer – Director**

The notes form part of these financial statements

The West Wales Chamber of Commerce

Notes to the Financial Statements  
For the Year Ended 31<sup>st</sup> March 2014

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the year ended 31<sup>st</sup> March 2014.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 OPERATING PROFIT**

The operating profit is stated after charging :

	£
Directors' emoluments and other benefits etc	-
	=====

**3 TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the period.

**4 RESERVES**

The company is limited by guarantee and therefore does not have any share capital.

The West Wales Chamber of Commerce

Report of the Accountants to the Directors of  
The West Wales Chamber of Commerce

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31<sup>st</sup> March 2014 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have complied these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A.Morgan & Co  
Chartered Management Accountants  
Manor Oaks  
48 Mumbles Road  
Blackpill  
Swansea  
SA3 5AU

Date .....14/7/14.....

This page does not form part of the statutory financial statements



The West Wales Chamber of Commerce

Profit And Loss Account  
For The Year Ended 31<sup>st</sup> March 2014

	£	£
Income	-	-
<b>NET PROFIT</b>		<u>-</u> <u>=====</u>

This page does not form part of the statutory financial statements