

**Company Registration Number 04930507 (England and Wales)**

**WEALDEN WHEELS**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

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**WEALDEN WHEELS**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**BALANCE SHEET**

**AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		52,789		24,258
Current assets	38,396		46,865	
Creditors: amounts falling due within one year	(641)		(206)	
Net current assets		37,755		46,659
Total assets less current liabilities		90,544		70,917
Accruals and deferred income		(58,131)		(47,847)
Net assets		32,413		23,070
Capital and reserves		32,413		23,070

Wealden Wheels is a private company limited by guarantee, incorporated in England and Wales. As such it has no share capital. The company currently has four statutory members (its directors). In the event of the company being wound up, each statutory member's liability is limited to £1 while they are members, or within a year thereafter. The registered office is Pevington Farm, Egerton Road, Pluckley, Kent, TN27 0PF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entities provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28<sup>th</sup> October 2017 and are signed on its behalf by:



Mr A Davies  
Director

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