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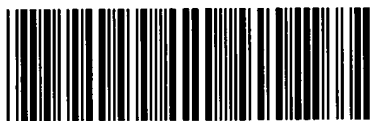
Registration number: 06766416

**WEYMOUTH AND PORTLAND WRECK TO REEF LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Edwards & Keeping

Chartered Accountants

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COMPANIES HOUSE

WEYMOUTH AND PORTLAND WRECK TO REEF LIMITED

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WEYMOUTH AND PORTLAND WRECK TO REEF LIMITED

COMPANY INFORMATION

Directors	S W D Webb M Darler
Registered office	Unit 2 Osprey Quay Portland Dorset DT5 1BL
Accountants	Edwards & Keeping Chartered Accountants Unity Chambers 34 High East Street DORCHESTER Dorset DT1 1HA

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
WEYMOUTH AND PORTLAND WRECK TO REEF LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Weymouth and Portland Wreck to Reef Limited for the year ended 31 December 2016 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Weymouth and Portland Wreck to Reef Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Weymouth and Portland Wreck to Reef Limited and state those matters that we have agreed to state to the Board of Directors of Weymouth and Portland Wreck to Reef Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Weymouth and Portland Wreck to Reef Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Weymouth and Portland Wreck to Reef Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Weymouth and Portland Wreck to Reef Limited. You consider that Weymouth and Portland Wreck to Reef Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Weymouth and Portland Wreck to Reef Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Edwards & Keeping

Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
DORCHESTER
Dorset
DT1 1HA

Date: *16 June 2017*

WEYMOUTH AND PORTLAND WRECK TO REEF LIMITED

(REGISTRATION NUMBER: 06766416)

BALANCE SHEET AS AT 31 DECEMBER 2016

	Note	2016	2015
		£	£
Fixed assets		3,510	5,234
Current assets		1,343	593
Prepayments and accrued income		250	750
Creditors: Amounts falling due within one year		(4,000)	(4,000)
Net current liabilities		(2,407)	(2,657)
		1,103	2,577
Capital and reserves		1,103	2,577

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

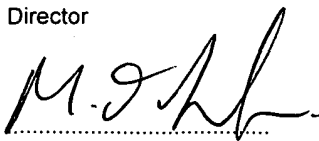
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 15-6-17 and signed on its behalf by:



S W D Webb
Director



M Darler
Director

WEYMOUTH AND PORTLAND WRECK TO REEF LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1 General information

The company is a company limited by guarantee incorporated in England.

The address of its registered office is:

Unit 2
Osprey Quay
Portland
Dorset
DT5 1BL
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.