

WME Trustee Limited

Annual Report and Unaudited Accounts

Year Ended 31 May 2018

Registered Number: 06919005 England and Wales



Report of the directors for the year ended 31 May 2018

The directors present their report together with the unaudited accounts for the year ended 31 May 2018. The company is dormant and has not traded during the year.

The directors, all of whom served throughout the year, were:

C R Beardwood

I M Booth

P Daffern

A Hope

In preparing this report, the directors have taken advantage of the small companies' exemptions provided by the Companies Act 2006, s415A.

Signed on behalf of the board of directors by



P Daffern

Director

Approved by the board: 30 August 2018

Profit and loss account for the year ended 31 May 2018

The company has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Balance Sheet
as at 31 May 2018**

	2018	2017
	£	£
Current assets		
Cash	<u>0.20</u>	<u>0.20</u>
Capital and reserves		
Called up share capital	<u>0.20</u>	<u>0.20</u>

For the financial year ended 31 May 2018 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Signed on behalf of the board of directors by



I M Booth
Director

Approved by the board: 30 August 2018

The notes on page 3 form part of these accounts.

**Notes to the accounts
for the year ended 31 May 2018**

1 Basis of preparation of accounts

The company is dormant and has not traded during the year.

The accounts have been prepared under the historical cost convention and in accordance with FRS 102 section 1A – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2 General information

The company is a private company limited by shares and incorporated in England. Its registered office is 108 Richmond Road, Solihull, West Midlands, B92 7RY.

The financial statements are presented in Sterling, which is the functional currency of the company.