

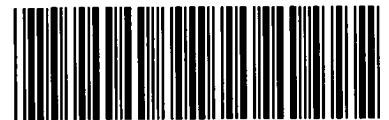
**REGISTERED NUMBER: 07586895 (England and Wales)**

**WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT**

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Bevan & Buckland  
Chartered Accountants  
Langdon House  
Langdon Road  
SA1 Swansea Waterfront  
Swansea  
SA1 8QY

THURSDAY



A13      \*A6VXA26B\*      #329  
04/01/2018  
COMPANIES HOUSE

**WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTORS:**

Cllr R G Wellington OBE  
Cllr H H Evans  
Cllr R J W Greenland  
Cllr R P Quant  
Cllr M E J Nott OBE

**REGISTERED OFFICE:**

Local Government House  
Drake Walk  
Atlantic Wharf  
Cardiff  
CF10 4LG

**REGISTERED NUMBER:**

07586895 (England and Wales)

**ACCOUNTANTS:**

Bevan & Buckland  
Chartered Accountants  
Langdon House  
Langdon Road  
SA1 Swansea Waterfront  
Swansea  
SA1 8QY

**WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2016 to the date of this report.

Cllr R G Wellington OBE  
Cllr H H Evans  
Cllr R J W Greenland  
Cllr R P Quant  
Cllr M E J Nott OBE

**GOING CONCERN**

The Company's only source of income is from grants awarded to them. The grant funding awarded was for the period up to March 2015. No further funding has been agreed. The Directors are not seeking further funding and therefore the company is effectively dormant.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
Cllr R J W Greenland - Director

Date: 20-12-2017

**WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT**

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2017**

Notes	2017 £	2016 £
<b>TURNOVER</b>	-	-
<b>OPERATING SURPLUS and SURPLUS BEFORE TAXATION</b>	-	-
Tax on surplus	-	-
<b>SURPLUS FOR THE FINANCIAL YEAR</b>	-	-

The notes form part of these financial statements

**WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT (REGISTERED NUMBER: 07586895)**

**BALANCE SHEET  
31 MARCH 2017**

	2017 £	2016 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20-12-2017 and were signed on its behalf by:



Cllr R J W Greenland - Director

**WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**1. STATUTORY INFORMATION**

WLGA Improvement Services / Gwasaneathau Gwelliant is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The funding for this company ceased for the financial statements ended 31 March 2015. No further funding has been received post 31 March 2015, and therefore the company is effectively dormant.

**Deferred income**

Income received which relates to projects is released to the income and expenditure account to evenly match the expenditure incurred by the projects. This gives rise to a deferred income figure which is shown as a short term creditor in the accounts.

**3. SHARE CAPITAL**

The company is limited by guarantee and as such has no share capital. In the event of the charitable company being wound up, the liability of each member is limited to £1.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
WLGA IMPROVEMENT SERVICES / GWASANEATHAU  
GWELLIANT**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of WLGA Improvement Services / Gwasaneathau Gwelliant for the year ended 31 March 2017 which comprise the Income Statement, Balance Sheet and the related notes 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

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

It is your duty to ensure that WLGA Improvement Services / Gwasaneathau Gwelliant has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of WLGA Improvement Services / Gwasaneathau Gwelliant. You consider that WLGA Improvement Services / Gwasaneathau Gwelliant 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 financial statements of WLGA Improvement Services / Gwasaneathau Gwelliant. 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 financial statements.

*Bevan + Buckland*

Bevan & Buckland  
Chartered Accountants  
Langdon House  
Langdon Road  
SA1 Swansea Waterfront  
Swansea  
SA1 8QY

Date: 20-12-2017