

**WCDN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

Stanford Williams Limited

Chartered Certified Accountants

Unit C  
271-273 High Street  
Blackwood  
Gwent  
NP12 1AW

**WCDN Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 7910730

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	350	-
Current assets	35,206	43,050
Creditors: Amounts Falling Due Within One Year	(30,285 )	(3,926 )
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<b>NET CURRENT ASSETS</b>	4,921	39,124
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,271	39,124
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Accruals and deferred income	(270 )	(186 )
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<b>NET ASSETS</b>	5,001	38,938
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	5,001	38,938
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
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**2. General Information**

WCDN Ltd is a private company, limited by shares, incorporated in , registered number 7910730. The registered office is 5 Sunny Bank Terrace, Machen, Caerphilly, CF83 8PY.

**WCDN Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Carolynne  
Smith**

**12/06/2019**