

REGISTERED NUMBER: 02722178 (England and Wales)

ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

WALSALL HOSPICE TRADING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018

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WALSALL HOSPICE TRADING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTORS: L Truesdale
B J Kumeta

SECRETARY: Mrs S Wall

REGISTERED OFFICE: Fisherwick Road
Whittington
Lichfield
Staffordshire
WS14 9LH

REGISTERED NUMBER: 02722178 (England and Wales)

AUDITORS: Burman & Co
Statutory Auditors
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

ABRIDGED BALANCE SHEET
31 MARCH 2018

	31.3.18	31.3.17
	£	£
CURRENT ASSETS		
Debtors	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	75,000	75,000
Retained earnings	<u>(74,900)</u>	<u>(74,900)</u>
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 August 2018 and were signed on its behalf by:

B J Kumeta - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

1. STATUTORY INFORMATION

Walsall Hospice Trading Limited is a private company, limited by shares, 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

David Burman (Senior Statutory Auditor)
for and on behalf of Burman & Co

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.