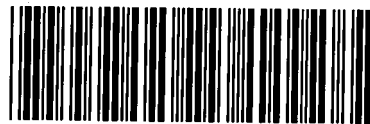


Registered number: 09844887

ONE WALES ENERGY - UN YNNI CYMRU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

WEDNESDAY



A11 *A7DU0Q9F* #215
05/09/2018
COMPANIES HOUSE

ONE WALES ENERGY - UN YNNI CYMRU LTD

Balance Sheet
As at 31 October 2017

Registered number: 09844887

	31 October 2017 £
Fixed Assets	-
Current Assests	13,020
Prepayments and accrued income	-
Creditors: Amounts falling due within one year	(3,645)
NET CURRENT ASSETS	9,375
TOTAL ASSETS LESS CURRENT LIABILITIES	9,375
Creditors: Amounts falling due after more than one year	-
NET ASSETS	9,375
CAPITAL AND RESERVES	9,375

Notes

1. Average Number of Employees

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

	31 October 2017
Office and administration	2
	<u>2</u>

2. General Information

ONE WALES ENERGY - UN YNNI CYMRU LTD is a private company, limited by shares, incorporated in England and Wales, registered number 09844887. The registered office is 11 Oaklands Road, Bridgend, Wales, CF31 4SN.

ONE WALES ENERGY - UN YNNI CYMRU LTD

Balance Sheet (continued)

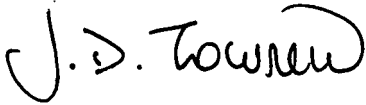
As at 31 October 2017

For the year ending 31 October 2017 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 his 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 the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr J Townend
31 July 2018