## COMPANY NUMBER: 5899676

# PRESOURCE EFFICIENCY WALES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

FGM ACCOUNTANTS
CHARTERED CERTIFIED ACCOUNTANTS
252 COWBRIDGE ROAD EAST
CANTON
CARDIFF
CF5 1GZ



#### **COMPANY NUMBER:5899676**

#### RESOURCE EFFICIENCY WALES LIMITED

### **BALANCE SHEET AT 31 AUGUST 2018**

	2018		2017	
	£	£	£	£
Fixed assets		359		487
Current assets	27,489		44,018	
Creditors Due within one year	(26,648)		(43,644)	• • •
Net current assets		841		374
Total assets less current liabilities		1,200		861
Net assets		£ 1,200		£ 861
Capital and Reserves		£ 1,200		£ 861
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Average employees

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 25 October 2018 and signed on its behalf by:

DR S BENTLEY