

BRAIN INJURY WALES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

BRAIN INJURY WALES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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BRAIN INJURY WALES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Victoria Poulsen
Company Number	06170133 (England and Wales)
Registered Office	Unit A The Old Granary Pyle Road Nottage Porthcawl CF36 3TF
Accountants	Daniel Perrin & Co Limited 9 Highland Close Neath Abbey Neath SA10 6TT

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BRAIN INJURY WALES LIMITED
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Brain Injury Wales Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of Brain Injury Wales Limited, as a body, in accordance with the terms of our engagement letter dated 22 May 2017. Our work has been undertaken solely to prepare for your approval the accounts of Brain Injury Wales Limited and state those matters that we have agreed to state to the Board of Directors of Brain Injury Wales Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brain Injury Wales Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Brain Injury Wales Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Brain Injury Wales Limited. You consider that Brain Injury Wales Limited 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 accounts of Brain Injury Wales Limited. 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 accounts.

Daniel Perrin & Co Limited
Chartered Certified Accountants

9 Highland Close
Neath Abbey
Neath
SA10 6TT

22 May 2017

BRAIN INJURY WALES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	22,421	17,412
Current assets	2,849	8,707
Creditors: amounts falling due within one year	(24,471)	(25,282)
Net current liabilities	(21,622)	(16,575)
Total assets less current liabilities	799	837
Accruals and deferred income	(795)	(795)
Net assets	4	42
Capital and reserves	4	42

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2017

Victoria Poulsen
Director

Company Registration No. 06170133

