REGISTERED NUMBER: 03633754 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

WESTERN POWER TRANSMISSIONS LIMITED

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For The Year Ended 30 September 2015

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WESTERN POWER TRANSMISSIONS LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2015

DIRECTORS:	R A Stevenson J Kavanagh
SECRETARY:	Mrs J L Stevenson
REGISTERED OFFICE:	Weaver Park Estate Mill Lane Frodsham Cheshire WA6 7JA
REGISTERED NUMBER:	03633754 (England and Wales)
ACCOUNTANTS:	Drabble & Co Chartered Accountants 1 Wellington Road Bollington Cheshire SK10 5JR
BANKERS:	HSBC Bank Plc 48 High Street Runcorn Cheshire WA7 1AN

WESTERN POWER TRANSMISSIONS LIMITED (REGISTERED NUMBER: 03633754)

BALANCE SHEET
30 September 2015

	30.9.15		30.9.14	
	£	£	£	£
FIXED ASSETS		12,625		16,834
CURRENT ASSETS	217,763		189,483	
CREDITORS				
Amounts falling due within one year	(182,313)		(152,107)	
NET CURRENT ASSETS		35,450		37,376
TOTAL ASSETS LESS CURRENT LIABILITIES		48,075		54,210
PROVISIONS FOR LIABILITIES		-		1,478
NET ASSETS		48,075		52,732
CAPITAL AND RESERVES		48,075		52,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 30 December 2015 and were signed on its behalf by:

J Kavanagh - Director

R A Stevenson - Director

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.