REGISTERED NUMBER: 08782869 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

The Wren Centre Limited

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The Wren Centre Limited

Company Information
for the Year Ended 31 March 2018

DIRECTOR:	E D Edgell
SECRETARY:	
REGISTERED OFFICE:	30b Southgate Chichester West Sussex PO19 1DP
REGISTERED NUMBER:	08782869 (England and Wales)
ACCOUNTANTS:	Robert Sadler & Company Ltd Chartered Accountants 30B Southgate Chichester West Sussex PO19 1DP

Abridged Balance Sheet
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS					
Tangible assets	3		39,985		40,485
Investment property	4		399,999		399,999
			439,984		440,484
CURRENT ASSETS					
Debtors		13,634		12,935	
Cash at bank and in hand		14,364		16,626	
		27,998		29,561	
CREDITORS					
Amounts falling due within one year		325,618		382,440	
NET CURRENT LIABILITIES			(297,620)		(352,879)
TOTAL ASSETS LESS CURRENT LIABILITIES			142,364		87,605
CREDITORS					
Amounts falling due after more than one year			2,095		2,095
NET ASSETS			140,269		85,510
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			140,268		85,509
SHAREHOLDERS' FUNDS			140,269		85,510

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 March 2018

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 director on 28 February 2019 and were signed by:

E D Edgell - Director

1. STATUTORY INFORMATION

The Wren Centre 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2017	40,485
Disposals	(500)
At 31 March 2018	39,985
NET BOOK VALUE	
At 31 March 2018	39,985
At 31 March 2017	40,485

continued...

4. **INVESTMENT PROPERTY**

	Total £
FAIR VALUE	
At 1 April 2017	
and 31 March 2018	399,999
NET BOOK VALUE	
At 31 March 2018	399,999
At 31 March 2017	399,999

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.