REGISTERED NUMBER: SC474449 (Scotland)

COMPANY OF WOLVES LTD
LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

COMPANY OF WOLVES LTD
LIMITED BY GUARANTEE (REGISTERED NUMBER: SC474449)

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For The Year Ended 30 April 2017

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COMPANY OF WOLVES LTD
LIMITED BY GUARANTEE

COMPANY INFORMATION
For The Year Ended 30 April 2017

DIRECTORS:	E Downie Ms A L Porubcansky A D Richardson
REGISTERED OFFICE:	Flat 1/1 24 Leven Street Glasgow G41 2JE
REGISTERED NUMBER:	SC474449 (Scotland)
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

COMPANY OF WOLVES LTD
LIMITED BY GUARANTEE (REGISTERED NUMBER: SC474449)

BALANCE SHEET
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	3		**1,123**		-
CURRENT ASSETS					
Debtors	4	**1,500**		1,700	
Cash at bank		**14,643**		67,168	
		16,143		68,868	
CREDITORS					
Amounts falling due within one year	5	**9,698**		65,872	
NET CURRENT ASSETS			**6,445**		2,996
TOTAL ASSETS LESS CURRENT LIABILITIES			**7,568**		2,996
RESERVES					
Income and expenditure account			**7,568**		2,996
			7,568		2,996

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 surplus or deficit 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 January 2018 and were signed on its behalf by:

E Downie - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Company of Wolves Ltd Limited by Guarantee is a private company, limited by guarantee , registered in Scotland. 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.

Turnover
Turnover represents services provided by the company in the year, excluding value added tax.

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

Taxation
Taxation for the yearcomprises current 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 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.

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	1,498
At 30 April 2017	1,498
DEPRECIATION	
Charge for year	375
At 30 April 2017	375
NET BOOK VALUE	
At 30 April 2017	1,123

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Other debtors	1,500	1,700

continued...

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17	30.4.16
	£	£
Trade creditors	**500**	3,458
Taxation and social security	**858**	681
Other creditors	**8,340**	61,733
	9,698	65,872

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.