

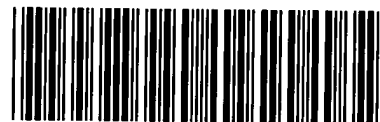
**WILLIAM R SELWOOD LIMITED**

**REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**REGISTERED NO. 3091440**

THURSDAY



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COMPANIES HOUSE

**WILLIAM R SELWOOD LIMITED**

**DIRECTORS' REPORT**

The Director presents his report together with the financial statements for the year ended 31 December 2017.

**RESULTS**

The Company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

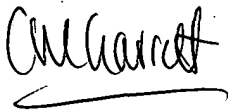
**DIRECTORS**

The director who served during the year was as follows:

C M Garrett

In preparing this Director's report advantage has been taken of the small companies' exemption.

By order of the Board.

A handwritten signature in black ink, appearing to read 'C M Garrett', with a horizontal line underneath.

C M Garrett  
Director

26 February 2018

Registered Office:

Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3ZL

Company Number:

3091440

**WILLIAM R SELWOOD LIMITED**

**BALANCE SHEET AS AT 31 DECEMBER 2017**

Company Number: 3091440

	<u>Notes</u>	<u>2017</u> £	<u>2016</u> £
CURRENT ASSETS			
Amount due by parent undertaking		2 —	2 —
CAPITAL AND RESERVES			
Called-up share capital	2	2 —	2 —
SHAREHOLDER'S FUNDS		2 —	2 —

The Company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The Company has not received any income or incurred any expenses or recognised any other gains or losses during the current or proceeding year.

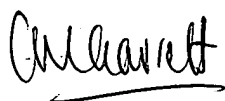
For the year ended 31 December 2017 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant Companies.

The members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with Section 476.

The Director acknowledges his responsibilities for complying with requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS102 Section 1A – Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 26 February 2018.



C M Garrett  
Director

26 February 2018

The notes on page 3 form part of these financial statements.

## **WILLIAM R SELWOOD LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017**

#### **1. ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### **2. SHARE CAPITAL**

	<u>2017</u>	<u>2016</u>
Allotted, called up and fully paid	<u>£</u>	<u>£</u>
2 Ordinary shares of £1 each	2	2
	<u>—</u>	<u>—</u>

#### **3. ULTIMATE PARENT UNDERTAKING**

The immediate parent undertaking is Selwood Group Limited. The ultimate parent undertaking is Workdry International Limited, a company registered in England and Wales. Copies of the group accounts of Workdry International Limited, the parent undertaking of the largest group preparing group accounts and copies of Selwood Holdings Limited, the parent undertaking of the smallest group preparing group accounts, can be obtained, on payment of the appropriate fee, from Companies Registration Office, Companies House, Cardiff, CF14 3UZ.