

Registration number: 01445216

A. & I. WOODHOUSE LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS
for the Year Ended 31 January 2017



LAMBERT ROPER & HORSFIELD LIMITED
 Chartered Accountants
 The Old Woolcombers Mill
 12-14 Union Street South
 Halifax
 West Yorkshire
 HX1 2LE

A. & I. WOODHOUSE LIMITED

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A. & I. WOODHOUSE LIMITED

BALANCE SHEET

as at 31 January 2017

	2017 £	2016 £
Current assets	302,684	305,396
Creditors: Amounts falling due within one year	<u>(101,877)</u>	<u>(64,067)</u>
Total assets less current liabilities	200,807	241,329
Accruals and deferred income	<u>(9,500)</u>	<u>(9,380)</u>
	<u>191,307</u>	<u>231,949</u>
Capital and reserves	<u>191,307</u>	<u>231,949</u>

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales within the United Kingdom.

The company's registration number is 01445216.

The address of its registered office is:

The Old Woolcombers Mill
12-14 Union Street South
Halifax
West Yorkshire
HX1 2LE

A. & I. WOODHOUSE LIMITED

BALANCE SHEET

as at 31 January 2017 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 April 2017 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A Woodhouse', written over a horizontal dotted line.

Mr A Woodhouse

Director