
WOODLAND CENTRE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2019

WOODLAND CENTRE LIMITED
REGISTERED NUMBER: 01605770

BALANCE SHEET
AS AT 30 APRIL 2019

	Note	2019 £	2018 £
Fixed assets		21,186	31,378
Current assets	57,166	57,381	
Creditors: amounts falling due within one year	(61,510)	(74,096)	
Net current liabilities		(4,344)	(16,715)
Total assets less current liabilities		16,842	14,663
Net assets		16,842	14,663
Capital and reserves		16,842	14,663

Notes

General information

Woodland Centre Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 3).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the 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 entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2019

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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D J Watson

Director

Date: 26 November 2019

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.