

Woolhampton Design Centre Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Woolhampton Design Centre Limited

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Woolhampton Design Centre Limited

Company Information

Directors	Mr Michael Bundy Mrs Penelope Bundy
Registered office	Midgham Park Gardens Midgham Park Midgham Reading Berkshire RG7 5UG
Accountants	PAW Consulting Limited Chartered Accountants Unit 2, City Limits Danehill Reading Berkshire RG6 4UP

Woolhampton Design Centre Limited

(Registration number: 02772740)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	160,413	163,974
Current assets	1,087,602	450,293
Creditors: Amounts falling due within one year	(484,286)	(149,113)
Net current assets	603,316	301,180
Total assets less current liabilities	763,729	465,154
Creditors: Amounts falling due after more than one year	(576,809)	(281,756)
Accruals and deferred income	(16,620)	(11,595)
	170,300	171,803
Capital and reserves	170,300	171,803

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Midgham Park Gardens
Midgham Park
Midgham
Reading
Berkshire
RG7 5UG

These financial statements were authorised for issue by the Board on 22 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

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 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Woolhampton Design Centre Limited

(Registration number: 02772740)

Balance Sheet as at 31 May 2020

- 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 22 February 2021 and signed on its behalf by:

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Mr Michael Bundy
Director

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.