

COMPANY REGISTRATION NUMBER: 04474961

Woodland Flooring Ltd
Unaudited Financial Statements
31 July 2017

BBS CHARTERED MANAGEMENT ACCOUNTANTS

Chartered accountant

2 Princes Court

Princes Road

Ferndown

Dorset

BH22 9JG

Woodland Flooring Ltd

Financial Statements

Year ended 31 July 2017

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Woodland Flooring Ltd

Officers and Professional Advisers

Director

Mr A E Smith

Company secretary

E K Walters

Registered office

2 Rockhaven Gardens

St. Minver

Wadebridge

Cornwall

PL27 6PJ

Accountants

BBS CHARTERED MANAGEMENT ACCOUNTANTS

Chartered accountant

2 Princes Court

Princes Road

Ferndown

Dorset

BH22 9JG

Woodland Flooring Ltd

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Woodland Flooring Ltd

Year ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodland Flooring Ltd for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com. This report is made solely to the director of Woodland Flooring Ltd in accordance with the terms of our engagement letter dated 1 October 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Woodland Flooring Ltd and state those matters that we have agreed to state you in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodland Flooring Ltd and its director for our work or for this report.

It is your duty to ensure that Woodland Flooring Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Woodland Flooring Ltd. You consider that Woodland Flooring Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Woodland Flooring Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BBS CHARTERED MANAGEMENT ACCOUNTANTS Chartered accountant

2 Princes Court Princes Road Ferndown Dorset BH22 9JG

2 October 2017

Woodland Flooring Ltd

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	3,103	4,138
Current assets	340	1,805
Creditors: amounts falling due within one year	37,619	31,232
Net current liabilities	37,279	29,427
Total assets less current liabilities	(34,176)	(25,289)
Creditors: amounts falling due after more than one year	32,557	32,557
	(66,733)	(57,846)
Capital and reserves	(66,733)	(57,846)

Notes to the financial statements

1. Director's advances, credits and guarantees

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

Director's responsibilities:

- 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 the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 2 October 2017 , and are signed on behalf of the board by:

Mr A E Smith

Director

Company registration number: 04474961

The company is a private company limited by shares, registered in UK.

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.