

REGISTERED NUMBER: 04643209 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
FOR
A & K WOODGATE LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2017

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A & K WOODGATE LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

DIRECTOR: Mr K Woodgate

SECRETARY: Mrs S Woodgate

REGISTERED OFFICE: Tubbs Son Giles & Co Limited
18 Gordon Road
Lowestoft
Suffolk
NR32 1NL

REGISTERED NUMBER: 04643209 (England and Wales)

ACCOUNTANTS: Tubbs Son Giles & Co Limited
18 Gordon Road
Lowestoft
Suffolk
NR32 1NL

BALANCE SHEET
28 FEBRUARY 2017

	28.2.17		29.2.16	
	£	£	£	£
FIXED ASSETS		9,929		12,346
CURRENT ASSETS	18,586		16,020	
CREDITORS				
Amounts falling due within one year	(22,000)		(21,776)	
NET CURRENT LIABILITIES		(3,414)		(5,756)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,515		6,590
CREDITORS				
Amounts falling due after more than one year		-		2,058
NET ASSETS		6,515		4,532
CAPITAL AND RESERVES		6,515		4,532

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

K M Woodgate was owed £9,208 by the company at the end of the year (2016 - £9,620).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 July 2017 and were signed by:

Mr K Woodgate - 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.