

Registered number
04878655

Woodsprite Holdings Limited

Abbreviated Accounts

31 August 2016

Woodsprite Holdings Limited**Registered number:** 04878655**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	188,622	188,622
Creditors: amounts falling due within one year		(4,903)	(4,172)
Net current liabilities		(4,903)	(4,172)
Net assets		183,719	184,450
Capital and reserves			
Called up share capital	3	188,622	188,622
Profit and loss account		(4,903)	(4,172)
Shareholders' funds		183,719	184,450

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C M Abrahams

Director

Approved by the board on 30 May 2017

Woodsprite Holdings Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

2 Investments **£**

Cost

At 1 September 2015 188,622

At 31 August 2016 188,622

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	188,622	<u>188,622</u>	<u>188,622</u>

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