

Company Registration Number 06310955 (England and Wales)

Woodward Consulting Limited

Unaudited financial statements

for the year ended 31 July 2017

Pages for filing with Registrar

Woodward Consulting Limited

Balance sheet

as at 31 July 2017

	2017		2016
	£	£	£
Fixed assets		1,767	2,662
Current assets	18,740		24,941
Prepayments and accrued income	4,744		-
Creditors: amounts falling due within one year	(24,437)		(27,497)
Net current liabilities		(953)	(2,556)
Total assets less current liabilities		814	106
Net assets		814	106
Capital and reserves		814	106

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company operated a joint loan account with the directors Mr A Woodward and Mrs C Woodward. The company advanced the directors £23,801 and the directors repaid £12,621 in the year. At the balance sheet date £8,914 was due to the company (2016 - £2,266 was owed to the directors).

There are no fixed repayment terms or interest on any balances owed to or from the directors.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Woodward Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Richard House, Winckley Square, Preston, Lancashire, PR1 3HP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

Woodward Consulting Limited

Balance sheet (continued)

as at 31 July 2017

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 April 2018 and are signed on its behalf by:

Mr A Woodward

Director

Company Registration Number 06310955

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.