

**REGISTERED NUMBER: 06533642 (England and Wales)**

**Financial Statements for the Year Ended 31 March 2018**

**for**

**The Lodge Woodmans Croft Limited**

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**for the Year Ended 31 March 2018**

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**The Lodge Woodmans Croft Limited**

**Company Information**  
**for the Year Ended 31 March 2018**

**DIRECTOR:** T B Wolfenden

**SECRETARY:** T B Wolfenden

**REGISTERED OFFICE:** Lawrence House  
James Nicolson Link  
Clifton Moor  
York  
North Yorkshire  
YO30 4WG

**REGISTERED NUMBER:** 06533642 (England and Wales)

**ACCOUNTANTS:** David Newton & Co Limited  
Chartered Certified Accountants  
Lawrence House  
James Nicolson Link  
Clifton Moor  
York  
North Yorkshire  
YO30 4WG

**Abridged Balance Sheet**  
**31 March 2018**

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		7,304		7,304
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,304</u>		<u>7,304</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,304)</u>		<u>(7,304)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>-</u>		<u>-</u>
<b>RESERVES</b>			<u>-</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 April 2018 and were signed by:

T B Wolfenden - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2018**

**1. STATUTORY INFORMATION**

The Lodge Woodmans Croft Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation has not been provided for on the Company's freehold as the directors follow a policy of constant refurbishment and feel that its market value has not fallen below cost.

This treatment may be a departure from the requirements of the Companies Act concerning depreciation of fixed assets. However, the company's freehold is not held for consumption and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view.

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2017  
and 31 March 2018

**NET BOOK VALUE**

At 31 March 2018  
At 31 March 2017

Totals  
£

7,304

7,304

7,304

**4. ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.

**5. LIMITED BY GUARANTEE**

The company is limited by guarantee and therefore has no share capital.

**6. SERVICE CHARGE ACCOUNTS**

Separate service charge accounts are prepared detailing the income and expenditure for The Lodge Woodmans Croft.

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.