Company Registration No. 07302575 (England and Wales)

WOODSTOCK RECORDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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UNAUDITED ACCOUNTS
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WOODSTOCK RECORDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	A Lennox-Besser M Stevens
Secretary	R J L Harris
Company Number	07302575 (England and Wales)
Registered Office	4 JUPITER COURT 10 - 12 TOLWORTH RISE SOUTH SURBITON SURREY KT5 9NN

WOODSTOCK RECORDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year	4	(5,928)	(5,928)
Net current liabilities		(5,828)	(5,828)
Net liabilities		(5,828)	(5,828)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,928)	(5,928)
Shareholders' funds		(5,828)	(5,828)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 October 2019.

A Lennox-Besser
Director

Company Registration No. 07302575

1 Statutory information

Woodstock Recordings Ltd is a private company, limited by shares, registered in England and Wales, registration number 07302575. The registered office is 4 JUPITER COURT, 10 - 12 TOLWORTH RISE SOUTH, SURBITON, SURREY, KT5 9NN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Going concern
The financial statements are prepared on the going concern basis. The director and shareholder has confirmed that a related company, La Lennoxa Limited, will continue to support the company for the foreseeable future.

Cash and cash equivalents
Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

Creditors
Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	5,928	5,928

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).