

Woodlempark Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Woodlempark Ltd

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Woodlempark Ltd

Company Information

Director	Dr S A Rafeeka
Registered office	1 Harefield Avenue Cheam Sutton Surrey SM2 7ND

Woodlempark Ltd
(Registration number: 07348263)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	405,348	923
Current assets	1,323	83
Creditors: Amounts falling due within one year	(409,587)	(184)
Net current liabilities	(408,264)	(101)
Total assets less current liabilities	(2,916)	822
Accruals and deferred income	(600)	-
	(3,516)	822
Capital and reserves	(3,516)	822

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Harefield Avenue
Cheam
Sutton
Surrey
SM2 7ND
United Kingdom

These financial statements were authorised for issue by the director on 13 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2018 - £Nil). There were no guarantees, commitments, contingencies.

Woodlempark Ltd
(Registration number: 07348263)
Balance Sheet as at 31 August 2019

4 Related party transactions

Transactions with directors

	Advances to directors £	At 31 August 2019 £
2019		
Dr Assanaru Abdul Gafoor		
Interest bearing non instalment loan.	(204,793)	(204,793)
Dr S A Rafeeka		
Interest bearing non instalment loan	(204,794)	(204,794)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 May 2020

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Dr S A Rafeeka
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.