

# Woodlempark Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2017

Chatha & Co  
Chartered Certified Accountants  
115-116 Spon End  
Coventry  
Warwickshire  
CV1 3HF

# 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

**Accountants** Chatha & Co  
Chartered Certified Accountants  
115-116 Spon End  
Coventry  
Warwickshire  
CV1 3HF

# Woodlempark Ltd

(Registration number: 07348263)  
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	923	923
Current assets	72	347
Creditors: Amounts falling due within one year	(1)	(1)
Net current assets	71	346
	994	1,269
Capital and reserves	994	1,269

## 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 31 August 2018.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 2017 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.

**Woodlempark Ltd**

**(Registration number: 07348263)**  
**Balance Sheet as at 31 August 2017**

Approved and authorised by the director on 31 August 2018

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Dr S A Rafceka  
Director

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