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**5 Woodchurch Road Ltd**  
**Unaudited Financial Statements**  
**28 February 2018**



**GROMAN & COMPANY**

Chartered accountants  
5 Violet Hill  
St. John's Wood  
London  
NW8 9EB

**5 Woodchurch Road Ltd**  
**Officers and Professional Advisers**

**Director**

Mrs S Tuck

**Registered office**

Ground floor  
5 Woodchurch Road  
London NW6 3PL

**Accountants**

Groman & Company  
Chartered Accountants  
5 Violet Hill  
St. John's Wood  
London  
NW8 9EB

## 5 Woodchurch Road Ltd

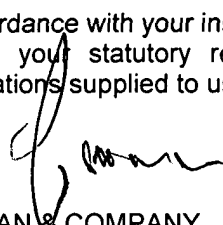
### Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of 5 Woodchurch Road Ltd

Year ended 28 February 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2018, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and from information and explanations supplied to us.



GROMAN & COMPANY  
Chartered Accountants

5 Violet Hill  
St. John's Wood  
London  
NW8 9EB



29.3.18

# **5 Woodchurch Road Ltd**

## **Income Statement**

**Year ended 28 February 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	<b>450</b>	<b>450</b>
Other charges	<b>(344)</b>	<b>(343)</b>
	<b><u>106</u></b>	<b><u>107</u></b>
Tax	<b>(20)</b>	<b>(21)</b>
Profit	<b><u>86</u></b>	<b><u>86</u></b>

**5 Woodchurch Road Ltd**  
**Statement of Financial Position**  
**28 February 2018**

	2018 £	2017 £
Fixed assets	<u>700</u>	<u>700</u>
Creditors: amounts falling due within one year	<u>(76)</u>	<u>(162)</u>
<b>Net current liabilities</b>	<b><u>(76)</u></b>	<b><u>(162)</u></b>
<b>Total assets less current liabilities</b>	<b><u>624</u></b>	<b><u>538</u></b>
<b>Capital and reserves</b>	<b><u>624</u></b>	<b><u>538</u></b>

**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

The director has agreed to continue to fund the working capital of the company for the foreseeable future by way of her Director's Current account.

For the year ending 28 February 2018 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 28.3.18, and are signed on behalf of the board by:



Mrs S Tuck  
Director

Company registration number: 07537034

The company is a private company limited by shares, registered in England and Wales.