Registered number
07615545

5 Woodland Way Management Company Limited

Report and Accounts

5 April 2015

5 Woodland Way Management Company Limited

Registered number: 07615545

Director's Report

The director presents her report and accounts for the year ended 5 April 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mrs L. Pinkney

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 June 2015 and signed on its behalf.

Mrs L Pinkney
Director

5 Woodland Way Management Company Limited

Profit and Loss Account

for the year ended 5 April 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

5 Woodland Way Management Company Limited

Balance Sheet

as at 5 April 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		1	1
		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholder's funds		1	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs L Pinkney

Director

Approved by the board on 24 June 2015

5 Woodland Way Management Company Limited

Notes to the Accounts

for the year ended 5 April 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2015	2014
		£	£
Allotted, called up and fully paid:			
1 Ordinary shares	of £1 each	1	1

3 Ultimate controlling party

The ultimate controlling party is Mrs L. Pinkney the sole director and shareholder.

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.