REGISTERED NUMBER: 07689371 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2016

for

235 WYNYARD WOODS LIMITED

Contents of the Financial Statements
for the Year Ended 31 July 2016

235 WYNYARD WOODS LIMITED

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	L Bracher Mrs J Williams M Bracher Mrs B A Bracher S Bracher Mrs P Simpson
REGISTERED OFFICE:	8 Saville Close Kensington Mansions Wynyard Billingham TS22 5GL
REGISTERED NUMBER:	07689371 (England and Wales)
ACCOUNTANTS:	Christopher Bailey Accountants Ltd Franklin House Stockton Road Sedgefield Co. Durham TS21 2AG

Balance Sheet
31 July 2016

	31.7.16	31.7.15
	£	£
FIXED ASSETS	750,904	757,374
CURRENT ASSETS	4,679	4,593
CREDITORS		
Amounts falling due within one year	(786,522)	(786,877)
NET CURRENT LIABILITIES	(781,843)	(782,284)
TOTAL ASSETS LESS CURRENT LIABILITIES	(30,939)	(24,910)
CAPITAL AND RESERVES	(30,939)	(24,910)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 July 2016 and 31 July 2015:

	31.7.16	31.7.15
	£	£
L Bracher		
Balance outstanding at start of year	(782,527)	(782,527)
Amounts repaid	-	-
Balance outstanding at end of year	(782,527)	(782,527)
Mrs J Williams		
Balance outstanding at start of year	(3,070)	(3,070)
Amounts repaid	-	-
Balance outstanding at end of year	(3,070)	(3,070)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable

to the company.

continued...

Balance Sheet - continued
31 July 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2017 and were signed on its behalf by:

Mrs J Williams - Director