

Company registration number: 07959252

Woodland Centre Products Ltd

Trading as Woodland Centre Products Ltd

Unaudited filleted financial statements

28 February 2019

Woodland Centre Products Ltd

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Statement of financial position and notes to the financial statements

Woodland Centre Products Ltd

Statement of financial position

28 February 2019

	2019	2018
	£	£
Fixed assets	1,939	2,584
	<hr/>	<hr/>
Current assets	6,737	11,518
Creditors: amounts falling due within one year	(1,637)	(7,939)
	<hr/>	<hr/>
Net current assets	5,100	3,579
	<hr/>	<hr/>
Total assets less current liabilities	7,039	6,163
Accruals and deferred income	(700)	(1,000)
	<hr/>	<hr/>
Net assets	6,339	5,163
	<hr/>	<hr/>
Capital and reserves	6,339	5,163
	<hr/>	<hr/>
Notes to the financial statements		

Woodland Centre Products Ltd

Year ended 28 February 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Roger Cooper	(7,270)	7,270	-
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Roger Cooper	(7,270)	-	(7,270)
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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 30 October 2019 , and are signed on behalf of the board by:

Mr Roger Cooper

Director

Company registration number: 07959252

The company is a private company limited by shares, registered in England. The address of the registered office is Alan Stanton & Co Ltd, Suite 1a, Churchill House, Horndon Business Park, West Horndon, CM13 3XD.

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.