

Company registration number: 07959252

Woodland Centre Products Ltd

Trading as Woodland Centre Products Ltd

Unaudited filleted financial statements

29 February 2020

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

29 February 2020

	29/02/20	28/02/19
	£	£
Fixed assets	1,454	1,939
	<hr/>	<hr/>
Current assets	10,328	6,737
Creditors: amounts falling due within one year	(2,116)	(1,637)
	<hr/>	<hr/>
Net current assets	8,212	5,100
	<hr/>	<hr/>
Total assets less current liabilities	9,666	7,039
Accruals and deferred income	(700)	(700)
	<hr/>	<hr/>
Net assets	8,966	6,339
	<hr/>	<hr/>
Capital and reserves	8,966	6,339
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Notes to the financial statements		

Woodland Centre Products Ltd

Period ended 29 February 2020

1. Directors advances, credits and guarantees

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

Year ended
29/02/20

Mr Roger Cooper

Balance brought forward	Advances /(credits) to the director	Balance o/standing
£	£	£
-	-	-
<hr/>	<hr/>	<hr/>

Year ended
28/02/19

Mr Roger Cooper

Balance brought forward	Advances /(credits) to the director	Balance o/standing
£	£	£
(7,270)	7,270	-
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For the period ending 29 February 2020 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 period 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 16 September 2020 , 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.