

**Company registration number: 07959252**

**Woodland Centre Products Ltd**

**Trading as Woodland Centre Products Ltd**

**Unaudited filleted financial statements**

**28 February 2018**

# **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 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	2,584	3,446
	<hr/>	<hr/>
Current assets	11,518	1,216
Creditors: amounts falling due within one year	( 7,939)	( 7,389)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	3,579	( 6,173)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	6,163	( 2,727)
Accruals and deferred income	( 1,000)	( 500)
	<hr/>	<hr/>
<b>Net assets/(liabilities)</b>	5,163	( 3,227)
	<hr/>	<hr/>
<b>Capital and reserves</b>	5,163	( 3,227)
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Woodland Centre Products Ltd

Year ended 28 February 2018

### 1. Directors advances, credits and guarantees

	Balance brought forward and o/standing <b>2018</b> <b>£</b>	Balance brought forward and o/standing <b>2017</b> <b>£</b>
Mr Roger Cooper	7,270	7,270
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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.

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 22 November 2018 , 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.