

**Registered number**

**01118335**

**Woodleys Joinery Limited**

**Unaudited Filleted Accounts**

**for the year ended**

**31 October 2018**

**Saxby & Sinden Limited**  
**Chartered Accountants**  
**18 High Street**  
**Budleigh Salterton**  
**Devon**  
**EX9 6LQ**

**Woodleys Joinery Limited****Registered number:****01118335****Balance Sheet****as at 31 October 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	37,740	41,898
Current assets	78,468	84,987
Prepayments and accrued income	2,016	3,073
	<u>80,484</u>	<u>88,060</u>
Creditors: amounts falling due within one year	(83,456)	(116,171)
Net current liabilities	<u>(2,972)</u>	<u>(28,111)</u>
Total assets less current liabilities	34,768	13,787
Creditors: amounts falling due after more than one year	(137,569)	(95,045)
Accruals and deferred income	(7,986)	(7,270)
<b>Net liabilities</b>	<u>(110,787)</u>	<u>(88,528)</u>
 <b>Capital and reserves</b>	 <u>(110,787)</u>	 <u>(88,528)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>12</u>	<u>13</u>

The bank loan and overdraft are secured by a guarantee by Bryan and Carol Woodley, supported by a freehold legal charge on the business property which is owned by the directors.

At the year end the company had a commitment of £1,890 (2017 - £2,730) under a non-cancellable operating lease expiring in December 2020.

The company is a private company limited by shares and incorporated in England. Its registered office is The Falls, Exeter Road, newton Poppleford, Devon, EX10 0BJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2019

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D B Woodley

Director

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.