

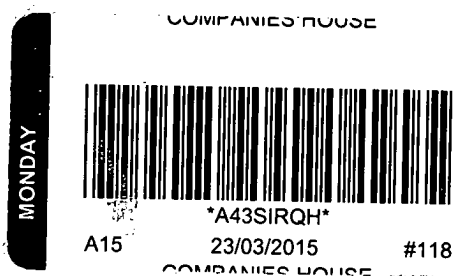
**WOODSTOCK MANAGEMENT COMPANY
(HUDDERSFIELD) LIMITED**

REPORT AND ACCOUNTS

31 DECEMBER 2014

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Company registration number: 2885164



WOODSTOCK MANAGEMENT COMPANY (HUDDERSFIELD) LIMITED**COMPANY INFORMATION****Directors**

A Meredith
R Raine
K Ellis

Secretary and registered office

A Meredith
35 Westgate
Huddersfield
HD1 1PA

Accountants

Wheawill & Sudworth Limited
Chartered Accountants
35 Westgate
Huddersfield
HD1 1PA

Bankers

Lloyds Bank plc
1 Westgate
Huddersfield
HD1 2DN

WOODSTOCK MANAGEMENT COMPANY (HUDDERSFIELD) LIMITED**DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 December 2014.

Activities and business review

The company is a non-trading company. It exists as a property management company for properties at Woodstock, Occupation Road, Lindley, Huddersfield.

Directors and their interests

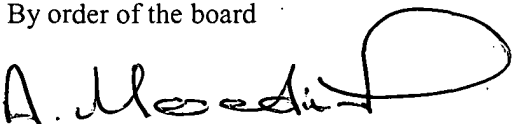
The directors at 31 December 2014 and their interests, as defined by the Companies Act 2006, in the share capital of the company at 31 December 2014 and 1 January 2014 were:

	Ordinary £1 shares
A Meredith	1
R Raine	1
K Ellis	1

Small companies

The report has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies.

By order of the board



A Meredith
Secretary
2 March 2015

**ACCOUNTANTS' TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS OF
WOODSTOCK MANAGEMENT COMPANY (HUDDERSFIELD) LIMITED**

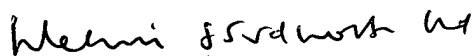
In accordance with the current engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet for the year ended 31 December 2014 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



WHEAWILL & SUDWORTH LIMITED
Chartered Accountants

35 Westgate
Huddersfield
HD1 1PA
2 March 2015

WOODSTOCK MANAGEMENT COMPANY (HUDDERSFIELD) LIMITED**PROFIT AND LOSS ACCOUNT****for the year ended****31 DECEMBER 2014**

	2014 £	2013 £
Turnover		
Recharge to property owners	3,500	3,600
	<hr/>	<hr/>
Cost of sales		
Insurance	889	812
Maintenance	1,240	1,275
	<hr/>	<hr/>
	2,129	2,087
	<hr/>	<hr/>
Gross profit	1,371	1,513
Administration expenses		
Accountancy	(900)	(900)
Bank charges	(79)	(30)
	<hr/>	<hr/>
Profit on ordinary activities before taxation	392	583
Taxation	-	-
	<hr/>	<hr/>
Retained profit for the year	392	583
	<hr/>	<hr/>

WOODSTOCK MANAGEMENT COMPANY (HUDDERSFIELD) LIMITED

BALANCE SHEET

31 DECEMBER 2014

Notes		2014 £	2013 £
	Current assets		
2	Debtors	980	1,938
	Cash at bank	1,854	1,354
		<u>2,834</u>	<u>3,292</u>
3	Creditors: amounts falling due within one year	<u>(1,850)</u>	<u>(2,700)</u>
	Net assets	<u>984</u>	<u>592</u>
	Capital and reserves		
4	Called up share capital	9	9
	Profit and loss account	<u>975</u>	<u>583</u>
	Shareholders' funds	<u>984</u>	<u>592</u>

For the period ended 31 December 2014 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

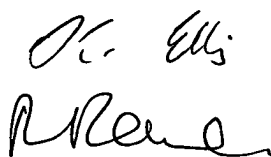
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts on pages 4 and 5 were approved by the board of directors on 2 March 2015 and signed on its behalf by

K ELLIS

R RAINE

} Directors



Company registration number: 2885164

The notes on page 5 form part of these accounts.

WOODSTOCK MANAGEMENT COMPANY (HUDDERSFIELD) LIMITED

NOTES TO THE ACCOUNTS

31 DECEMBER 2014

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents amounts recoverable from property owners.

	2014 £	2013 £
2 Debtors		
Unpaid share capital	9	9
Amounts due from property owners	-	1,040
Prepayments	971	889
	<u>980</u>	<u>1,938</u>

	£	£
3 Creditors: amounts falling due within one year		
Accountancy	900	900
Amounts received in advance from property owners	950	1,800
	<u>1,850</u>	<u>2,700</u>

4 Share capital

	Allotted, called-up and fully paid	
	2014	2013
	£	£
Ordinary shares of £1 each	<u>9</u>	<u>9</u>

5 Capital commitments

There were no capital commitments at 31 December 2014 or 31 December 2013.

6 Related party disclosures

There is no one controlling party of the company.