

Registered Number 05194494

WOODLAND INTERIORS LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		7,483	8,060
Current Assets		154,163	142,028
Prepayments and accrued income		12,376	9,025
Creditors: amounts falling due within one year		(170,751)	(154,298)
Net current assets (liabilities)		<u>(4,212)</u>	<u>(3,245)</u>
Total assets less current liabilities		<u>3,271</u>	<u>4,815</u>
Provisions for liabilities		-	(1,489)
Accruals and deferred income		(3,045)	(2,362)
Total net assets (liabilities)		<u>226</u>	<u>964</u>
Capital and reserves		<u>226</u>	<u>964</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2018

And signed on their behalf by:

Mr P Kendall, Director

Footnotes:

- Advances and credits
Mr P Kendall

30 June 2017

Balance brought forward £57,500

Advances £39,472

Amounts repaid £(33,096)

Balance outstanding £63,876

30 June 2016

Balance brought forward £48,839

Advances £34,481
Amounts repaid £(25,820)
Balance outstanding £57,500

Mr K R Kilcoyne

30 June 2017

Balance brought forward £57,500
Advances £39,472
Amounts repaid £(24,717)
Balance outstanding £72,255

30 June 2016

Balance brought forward £48,840
Advances £34,481
Amounts repaid £(25,821)
Balance outstanding £57,500

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.