

WOODHEAD CONSULTING BUSINESS DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

WOODHEAD CONSULTING BUSINESS DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
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WOODHEAD CONSULTING BUSINESS DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Matthew Woodhead
Company Number	06952397 (England and Wales)
Registered Office	ASTON OSWESTRY SHROPSHIRE SY11 4LS

WOODHEAD CONSULTING BUSINESS DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	833	1,110
Current assets			
Debtors	5	3,805	2,000
Cash at bank and in hand		245	1,163
		<u>4,050</u>	<u>3,163</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,651)	(4,059)
Net current assets/(liabilities)		<u>399</u>	<u>(896)</u>
Net assets		<u>1,232</u>	<u>214</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,230	212
Shareholders' funds		<u>1,232</u>	<u>214</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 December 2018.

Matthew Woodhead
Director

Company Registration No. 06952397

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2017	1,370
At 31 March 2018	1,370
Depreciation	
At 1 April 2017	260
Charge for the year	277
At 31 March 2018	537
Net book value	
At 31 March 2018	833
At 31 March 2017	1,110

5 Debtors

Debtors	2018 £	2017 £
Trade debtors	3,805	2,000

WOODHEAD CONSULTING BUSINESS DEVELOPMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,045	2,000
Loans from directors	2,606	2,799
Accruals	-	(740)
	<u>3,651</u>	<u>4,059</u>
	<u><u>3,651</u></u>	<u><u>4,059</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

