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

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

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

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

1 Statutory information

WOODHEAD CONSULTING BUSINESS DEVELOPMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06952397. The registered office is ASTON, OSWESTRY, SHROPSHIRE, SY11 4LS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Straight Line

4	Cost or valuation At 1 April 2017		Fixtures & fittings £ At cost 1,370
	At 31 March 2018		1,370
	Depreciation At 1 April 2017 Charge for the year		260 277
	At 31 March 2018		537
	Net book value At 31 March 2018 At 31 March 2017		833
5	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 Loans from directors Accruals	1,045 2,606	2,000 2,799 (740)
	3,651	4,059

7 Average number of employees

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

