

WOODSTOCK JOINERY (ARCHWAY) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

WOODSTOCK JOINERY (ARCHWAY) LIMITED
UNAUDITED ACCOUNTS
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WOODSTOCK JOINERY (ARCHWAY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Director	Damian James O'Connell
Company Number	08479426 (England and Wales)
Registered Office	9A WINDERMERE ROAD WINDERMERE ROAD LONDON N19 5SG
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

WOODSTOCK JOINERY (ARCHWAY) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	7,899	9,633
Current assets			
Inventories	5	2,100	-
Cash at bank and in hand		5,901	11,383
		8,001	11,383
Creditors: amounts falling due within one year	6	(15,220)	(20,583)
Net current liabilities		(7,219)	(9,200)
Net assets		680	433
Capital and reserves			
Called up share capital		2	1
Profit and loss account		678	432
Shareholders' funds		680	433

For the year ending 30 April 2017 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 12 January 2018.

Damian James O'Connell
 Director

Company Registration No. 08479426

WOODSTOCK JOINERY (ARCHWAY) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

1 Statutory information

Woodstock Joinery (Archway) Limited is a private company, limited by shares, registered in England and Wales, registration number 08479426. The registered office is 9A WINDERMERE ROAD, WINDERMERE ROAD, LONDON, N19 5SG.

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

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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:

Plant & machinery	18% reducing balance
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WOODSTOCK JOINERY (ARCHWAY) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

4 Tangible fixed assets

	Plant & machinery
Cost or valuation	£
At 1 May 2016	At cost 17,475
At 30 April 2017	<u>17,475</u>
Depreciation	
At 1 May 2016	7,842
Charge for the year	1,734
At 30 April 2017	<u>9,576</u>
Net book value	
At 30 April 2017	<u>7,899</u>
At 30 April 2016	<u>9,633</u>

5 Inventories

	2017	2016
	£	£
Work in progress	2,100	-
	<u>2,100</u>	<u>-</u>

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	420	783
Taxes and social security	7,781	6,036
Other creditors	-	3,311
Loans from directors	7,019	10,453
	<u>15,220</u>	<u>20,583</u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.