

COMPANY REGISTRATION NUMBER: 2953810

**Woodland & Woodland Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2017**



# Woodland & Woodland Limited

## Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	841	1,075
Current assets	1,432,208	1,452,680
Prepayments and accrued income	5,424	77,143
	1,437,632	1,529,823
Creditors: amounts falling due within one year	38,147	75,888
Net current assets	1,399,485	1,453,935
Total assets less current liabilities	1,400,326	1,455,010
Accruals and deferred income	2,389	3,950
	1,397,937	1,451,060
Capital and reserves	1,397,937	1,451,060

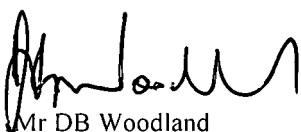
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10/9/18, and are signed on behalf of the board by:



Mr DB Woodland  
Director

Company registration number: 2953810

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 47 Severn Road, Porthcawl, Mid Glamorgan, CF36 3LN.