

Wood Flooring Association Limited

trading as British Wood Flooring Association (BWFA)

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Wood Flooring Association Limited
trading as British Wood Flooring Association (BWFA)

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Wood Flooring Association Limited
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Company Information

Directors	Mr S J Bourne
	Mr M Thomas
Registered office	Unit 2 Lyndons Farm Poolhead Lane Earlswood Solihull West Midlands B94 5ES
Accountants	RWB CA Limited Northgate House North Gate New Basford Nottingham NG7 7BQ

Wood Flooring Association Limited
trading as British Wood Flooring Association (BWFA)

(Registration number: 05781392)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Current assets		6,112	4,870
Prepayments and accrued income		-	550
Creditors: Amounts falling due within one year		<u>(206)</u>	<u>(1,437)</u>
Total assets less current liabilities		5,906	3,983
Accruals and deferred income		<u>(930)</u>	<u>(1,825)</u>
		<u>4,976</u>	<u>2,158</u>
Capital and reserves		<u>4,976</u>	<u>2,158</u>

The notes on page 3 form an integral part of these financial statements.
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Wood Flooring Association Limited
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(Registration number: 05781392)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a company limited by guarantee incorporated in England and Wales.

The address of its registered office is:

Unit 2 Lyndons Farm
Poolhead Lane
Earlswood
Solihull
West Midlands
B94 5ES

The principal place of business is:

Unit 2 Lyndons Farm
Poolhead Lane
Earlswood
Solihull
West Midlands
B94 5ES

These financial statements were authorised for issue by the Board on 12 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 January 2018 and signed on its behalf by:

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Mr S J Bourne

Director

The notes on page 3 form an integral part of these financial statements.
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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.