

THE WOODEN CORNER LTD

**Company Registration Number:
10483437 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

THE WOODEN CORNER LTD

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THE WOODEN CORNER LTD

Company Information

for the Period Ended 30 November 2018

Director:

A JARKAS

Registered office:

Suite 5-6 Space House
Abbey Road
London
GBR
NW10 7SU

Company Registration Number:

10483437 (England and Wales)

THE WOODEN CORNER LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Creditors: amounts falling due within one year:	2	(1,670)	(1,481)
Net current assets (liabilities):		(1,570)	(1,381)
Total assets less current liabilities:		(1,570)	(1,381)
Creditors: amounts falling due after more than one year:	3	(18,360)	(8,334)
Total net assets (liabilities):		(19,930)	(9,715)

The notes form part of these financial statements

THE WOODEN CORNER LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(20,030)	(9,815)
Shareholders funds:		(19,930)	(9,715)

For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 28 August 2019

And Signed On Behalf Of The Board By:

Name: A JARKAS

Status: Director

The notes form part of these financial statements

THE WOODEN CORNER LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE WOODEN CORNER LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	289	133
Accruals and deferred income	1,381	1,348
Total	1,670	1,481

THE WOODEN CORNER LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

3.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	18,360	8,334
Total	18,360	8,334

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.