

**Woodward Enterprises Limited**  
**Annual Report and Unaudited Financial Statements**  
**Year Ended 28 February 2019**

**Registration number: 10630329**

**Woodward Enterprises Limited**

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# Woodward Enterprises Limited

## Company Information

**Director** Mr J C Woodward

**Registered office** Sigma House  
Oak View Close  
Edginswell Park  
Torquay  
Devon  
TQ2 7FF

**Accountants** Francis Clark LLP  
Sigma House  
Oak View Close  
Edginswell Park  
Torquay  
Devon  
TQ2 7FF

# Woodward Enterprises Limited

## Balance Sheet

28 February 2019

	2019 £	2018 £
Fixed assets	1	1
Current assets	54,835	21,354
Prepayments and accrued income	5,000	23,333
Creditors: Amounts falling due within one year	(4,943)	(8,129)
Net current assets	54,892	36,558
Total assets less current liabilities	54,893	36,559
Accruals and deferred income	(1,170)	(1,140)
	53,723	35,419
Capital and reserves	53,723	35,419

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Sigma House  
Oak View Close  
Edginswell Park  
Torquay  
Devon  
TQ2 7FF

### 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 Micro-entities Regime'.

# Woodward Enterprises Limited

## Balance Sheet

28 February 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 October 2019

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Mr J C Woodward  
Director

Company Registration Number: 10630329

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