

Company Registration Number NI005882 (Northern Ireland)

**WOODFORD DEVELOPMENTS (BANGOR) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

# WOODFORD DEVELOPMENTS (BANGOR) LIMITED

## DIRECTORS' REPORT

*FOR THE PERIOD ENDED 30 SEPTEMBER 2017*

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The directors present their annual report and financial statements for the period ended 30 September 2017.

### **Principal activities**

The principal activity of the company continued to be that of property management.

The property has now been sold and the company is being wound up.

### **Directors**

The directors who held office during the period and up to the date of signature of the financial statements were as follows:

Mr J.F B Balmer (deceased)	(Deceased 11 January 2017)
Mr M, McNinch	
Mrs J, Montgomery	

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr M, McNinch  
**Director**  
20 October 2017

# WOODFORD DEVELOPMENTS (BANGOR) LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2017

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	2017		2016	
	£	£	£	£
Fixed assets		-		317,682
Current assets	815,522		6,875	
Creditors: amounts falling due within one year	(6,611)		(9,860)	
Net current assets/(liabilities)		808,911		(2,985)
Total assets less current liabilities		808,911		314,697
Net assets		808,911		314,697
Capital and reserves		808,911		314,697

Woodford Developments (Bangor) Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is C/o Estate Collection Services, 5 Bangor Road, Groomsport, Co Down, BT19 6JF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 September 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 '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.

The financial statements were approved by the board of directors and authorised for issue on 20 October 2017 and are signed on its behalf by:

Mr M, McNinch  
**Director**

**Company Registration Number NI005882**

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.