

REGISTERED NUMBER: 02862487 (England and Wales)

GROVE & RUFFORD WOODLANDS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**GROVE & RUFFORD WOODLANDS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTORS:**

W H Eastwood  
M W Horrocks  
E Swordy  
J P S Mitchell

**SECRETARY:**

E Swordy

**REGISTERED OFFICE:**

14 London Road  
Newark  
Nottinghamshire  
NG24 1TW

**BUSINESS ADDRESS:**

Vicarage Farmhouse  
Chapel Lane  
Laxton  
Nottinghamshire  
NG22 0NU

**REGISTERED NUMBER:**

02862487 (England and Wales)

**ACCOUNTANTS:**

Duncan & Toplis Limited  
14 London Road  
Newark  
Nottinghamshire  
NG24 1TW

**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>					
Property, plant and equipment	3		81,967		81,967
<b>CURRENT ASSETS</b>					
Debtors	4	224		202	
Cash at bank		<u>31,550</u>		<u>30,635</u>	
		31,774		30,837	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>450</u>		<u>450</u>	
<b>NET CURRENT ASSETS</b>			<u>31,324</u>		<u>30,387</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>113,291</u>		<u>112,354</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		80,000		80,000
Share premium			4,500		4,500
Retained earnings			<u>28,791</u>		<u>27,854</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>113,291</u>		<u>112,354</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 September 2017 and were signed on its behalf by:

W H Eastwood - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**
**1. STATUTORY INFORMATION**

Grove & Rufford Woodlands Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**
**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Property, plant and equipment**

Freehold land has not been depreciated.

**3. PROPERTY, PLANT AND EQUIPMENT**

		Freehold property £
<b>COST</b>		
At 1 April 2016 and 31 March 2017		<u>81,967</u>
<b>NET BOOK VALUE</b>		
At 31 March 2017		<u>81,967</u>
At 31 March 2016		<u>81,967</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Prepayments and accrued income	<u>224</u>	<u>202</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Accrued expenses	<u>450</u>	<u>450</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17	31.3.16
			£	£
160	Ordinary	£500	<u>80,000</u>	<u>80,000</u>

**7. FIRST YEAR ADOPTION**

There were no adjustments required on transition to FRS102.

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.