

Company registration number: 04590733

Woodhouse Lodge Limited
Unaudited financial statements
30 November 2016

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Woodhouse Lodge Limited

Contents

	Page
Statement of financial position	1

Woodhouse Lodge Limited

**Statement of financial position
30 November 2016**

	2016	2015
	£	£
Fixed assets	<u>108</u>	<u>144</u>
Current assets	62,097	63,702
Creditors: amounts falling due within one year	<u>(177,812)</u>	<u>(166,630)</u>
Net current liabilities	<u>(115,715)</u>	<u>(102,928)</u>
Total assets less current liabilities	(115,607)	(102,784)
Accruals and deferred income	(2,200)	(1,000)
Net liabilities	<u><u>(117,807)</u></u>	<u><u>(103,784)</u></u>
Capital and reserves	<u><u>(117,807)</u></u>	<u><u>(103,784)</u></u>

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2017, and are signed on behalf of the board by:



Mrs. Tracy Jane Davies
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Kinsley Green Farm, Brackenhill, Ackworth, Pontefract, WF7 7BY.