

Company registration number: 04590733

Woodhouse Lodge Limited

Unaudited filleted financial statements

30 November 2019

Woodhouse Lodge Limited

Contents

Statement of financial position and notes to the financial statements

Woodhouse Lodge Limited**Statement of financial position****30 November 2019**

	2019	2018
	£	£
Fixed assets	45	60
Current assets	40,205	39,000
Creditors: amounts falling due within one year	(175,618)	(179,783)
Net current liabilities	(135,413)	(140,783)
Total assets less current liabilities	(135,368)	(140,723)
Accruals and deferred income	(1,000)	(1,000)
Net liabilities	(136,368)	(141,723)
Capital and reserves	(136,368)	(141,723)
Notes to the financial statements		

Woodhouse Lodge Limited

Year ended 30 November 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2020 , and are signed on behalf of the board by:

Mrs Tracy Jane Davies

Director

Company registration number: 04590733

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 7BL.

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.