

Company registration number: 04590733

Woodhouse Lodge Limited
Unaudited filleted financial statements
30 November 2017



Woodhouse Lodge Limited

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Woodhouse Lodge Limited

**Statement of financial position
30 November 2017**

	2017 £	2016 £
Fixed assets	<u>81</u>	<u>108</u>
Current assets	46,486	62,097
Creditors: amounts falling due within one year	<u>(176,849)</u>	<u>(177,812)</u>
Net current liabilities	<u>(130,363)</u>	<u>(115,715)</u>
Total assets less current liabilities	(130,282)	(115,607)
Accruals and deferred income	(1,000)	(2,200)
Net liabilities	<u><u>(131,282)</u></u>	<u><u>(117,807)</u></u>
Capital and reserves	<u><u>(131,282)</u></u>	<u><u>(117,807)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

Woodhouse Lodge Limited

Statement of financial position (continued)
Year ended 30 November 2017

For the year ending 30 November 2017 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 14 August 2018, 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.