
WOODPECKER WOODFIELD LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017



WOODPECKER WOODFIELD LIMITED

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WOODPECKER WOODFIELD LIMITED
REGISTERED NUMBER: 05049607

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets			
Intangible assets		8,413	9,464
Tangible assets		1,315	1,753
		<u>9,728</u>	<u>11,217</u>
Current assets			
Debtors	3,700	2,000	
Cash at bank and in hand	49,613	13,977	
	<u>53,313</u>	<u>15,977</u>	
Creditors: amounts falling due within one year	(22,861)	(15,965)	
Net current assets		<u>30,452</u>	<u>12</u>
Total assets less current liabilities		<u>40,180</u>	<u>11,229</u>
Creditors: amounts falling due after more than one year		(39,211)	-
Provisions for liabilities			
Deferred tax	-	(2,071)	
		<u>-</u>	<u>(2,071)</u>
Net assets		<u><u>969</u></u>	<u><u>9,158</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		968	9,157
		<u>969</u>	<u>9,158</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

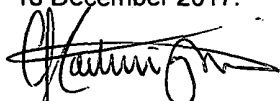
These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WOODPECKER WOODFIELD LIMITED
REGISTERED NUMBER: 05049607

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2017

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 December 2017.



Mrs CJ Cartwright
Director

The notes on page 2 form part of these financial statements.

1. General information

The company is a private company limited by shares, registered in England. Its registered number is 05049607 and its registered office is at Woodfield House, Tangmere Road, Chichester, W.Sussex PO20 2EU.

2. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2017	2016
	No.	No.
Staff	20	21