

**REGISTERED NUMBER: 06170701 (England and Wales)**

**Woodgate Service Station Limited**

**Unaudited Financial Statements for the Year Ended 31 March 2017**

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**for the Year Ended 31 March 2017**

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**Woodgate Service Station Limited (by shares)**

**Company  
Information  
for the Year Ended 31 March 2017**

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**DIRECTOR:**

Ms L I Peach

**SECRETARY:**

**REGISTERED OFFICE:**

Woodgate Lane  
BIRMINGHAM  
West Midlands  
B32 3QU

**REGISTERED NUMBER:**

06170701 (England and Wales)

**ACCOUNTANTS:**

Martin W Radcliffe Accountants  
West View House  
Neweys Hill  
Northwick  
WORCESTER  
Worcestershire  
WR3 7AL

**Woodgate Service Station Limited (by shares) (Registered number: 06170701)**

**Income Statement**  
**for the Year Ended 31 March 2017**

	2017 £	2016 £
<b>TURNOVER</b>	1,908,899	1,786,397
Cost of raw materials and consumables	-	(1,620,824)
Staff costs	(5,720)	(58,333)
Depreciation and other amounts written off assets	(33,826)	(27,540)
Other charges	(1,868,426)	(83,550)
Taxation	-	-
<b>PROFIT/(LOSS)</b>	<u>927</u>	<u>(3,850)</u>

**Woodgate Service Station Limited (by shares) (Registered number: 06170701)**

**Balance Sheet**  
**31 March**  
**2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		114,881		123,576
<b>CURRENT ASSETS</b>	243,605		276,229	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(30,026)</u>		<u>(72,272)</u>	
<b>NET CURRENT ASSETS</b>		<u>213,579</u>		<u>203,957</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		328,460		327,533
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>230,352</u>		<u>230,352</u>
<b>NET ASSETS</b>		<u>98,108</u>		<u>97,181</u>
<b>CAPITAL AND RESERVES</b>		<u>98,108</u>		<u>97,181</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 director acknowledges her 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 29 September 2017 and were signed by:

Ms L I Peach - Director

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.