

Company Registration No. 06394749 (England and Wales)

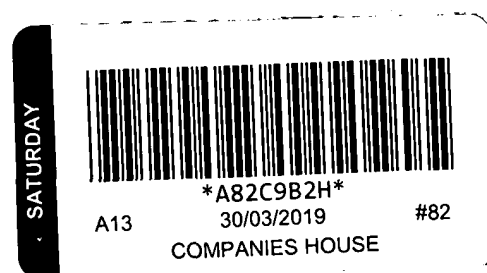
**WOODGROVE PLACE AT WOOLLEY MANAGEMENT LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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# **WOODGROVE PLACE AT WOOLLEY MANAGEMENT LIMITED**

## **A COMPANY LIMITED BY GUARANTEE**

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**WOODGROVE PLACE AT WOOLLEY MANAGEMENT LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**STATEMENT OF FINANCIAL POSITION**

**AS AT 28 FEBRUARY 2019**

	Notes	2019 £	£	2018 £	£
<b>Net assets</b>			-		-
			==		==
<b>Reserves</b>					
<b>Members' funds</b>			-		-
			==		==

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.

For the financial year ended 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 27.03.19.



Mr A Barron  
**Director**

**Company Registration No. 06394749**

**WOODGROVE PLACE AT WOOLLEY MANAGEMENT LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**1 Accounting policies**

**Company information**

Woodgrove Place at Woolley Management Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 83-85 Shambles Street, Barnsley, South Yorkshire, S70 2SB.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

**1.2 Income and expenditure**

Turnover represents the amount the company is entitled to draw from service charge monies to meet the service charge expenses arising from its management and arrangement of maintenance of the property. During this time the company received no income and incurred no expenditure and therefore no income statement is presented in these financial statements.

**1.3 Cash and cash equivalents**

No cash or bank balances are held by the company. All monies received in relation to service charges are held within a trust bank account and are not an asset of this company in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987.

**1.4 Taxation**

The company has obtained exemption from the Revenue Commissioners in respect of corporation tax, it being a company not carrying on a business for the purposes of making a profit. DIRT tax is payable on any interest income received in excess of £32.

**2 Members' liability**

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.