

REGISTERED NUMBER 06465102

(England and Wales)

Financial Statements

for the Year Ended 31 May 2017

for

Woolacombe Enterprises Limited

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COMPANIES HOUSE

Woolacombe Enterprises Limited

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Woolacombe Enterprises Limited

Company Information
for the Year Ended 31 May 2017

DIRECTORS:

D C Pearman
Miss C E Wise

SECRETARY:

Miss C E Wise

REGISTERED OFFICE:

49 Woolacombe Lodge Road
Selly Oak
Birmingham
B29 6PZ

REGISTERED NUMBER:

06465102 (England and Wales)

ACCOUNTANT:

John Wood
25 Eldersfield Close
Church Hill North
Redditch
Worcs
B98 9NG

Woolacombe Enterprises Limited (Registered number: 06465102)

Balance Sheet

31 May 2017

	31.5.17	31.5.16
	£	£
FIXED ASSETS	123,661	125,053
CURRENT ASSETS	935	720
CREDITORS		
Amounts falling due within one year	(250)	(250)
NET CURRENT ASSETS	685	470
TOTAL ASSETS LESS CURRENT LIABILITIES	124,346	125,523
CREDITORS		
Amounts falling due after more than one year	145,701	144,856
NET LIABILITIES	(21,355)	(19,333)
CAPITAL AND RESERVES	(21,355)	(19,333)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th JULY 2017 and were signed on its behalf by:

X 

D C Pearman - Director