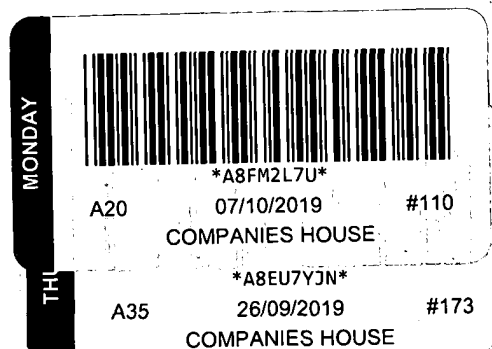


REGISTERED NUMBER: 06465102 (England and Wales)

Financial Statements
for the Year Ended 31 May 2019
for
Woolacombe Enterprises Limited



Woolacombe Enterprises Limited

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for the Year Ended 31 May 2019

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Woolacombe Enterprises Limited (Registered number: 06465102)

Balance Sheet
31 May 2019

	31.5.19	31.5.18
	£	£
FIXED ASSETS	121,691	122,280
CURRENT ASSETS	1,933	2,871
CREDITORS		
Amounts falling due within one year	(300)	(300)
NET CURRENT ASSETS	1,633	2,571
TOTAL ASSETS LESS CURRENT LIABILITIES	123,324	124,851
CREDITORS		
Amounts falling due after more than one year	147,437	146,132
NET LIABILITIES	(24,113)	(21,281)
CAPITAL AND RESERVES	(24,113)	(21,281)

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Woolacombe Enterprises Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06465102

Registered office: 49 Woolacombe Lodge Road
Selly Oak
Birmingham
B29 6PZ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 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.

Woolacombe Enterprises Limited (Registered number: 06465102)

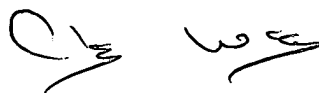
Balance Sheet - continued

31 May 2019

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 7 September 2019 and were signed on its behalf by:

Miss C E Wise - Director

 4/10/2019

D C Pearman - Director

 4/10/2019