

REGISTERED NUMBER: 07637338 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

A & C Wood Limited

Contents of the Financial Statements
for the Year Ended 31 May 2017

	Page
Company Information	1
Balance Sheet	2

DIRECTOR: T G S Wood

SECRETARY:

REGISTERED OFFICE: Hall Farm
Main Street
Newton Upon Derwent
York
North Yorkshire
YO41 4DB

REGISTERED NUMBER: 07637338 (England and Wales)

ACCOUNTANTS: T Longhurst & Co
10 Olympia Crescent
Selby
North Yorkshire
YO8 5AG

Balance Sheet
31 May 2017

	31.5.17		31.5.16
	£	£	£
FIXED ASSETS		263,630	1,191,199
CURRENT ASSETS	1,712,081		447,151
CREDITORS			
Amounts falling due within one year	<u>(1,856,489)</u>	<u>(1,939,895)</u>	
NET CURRENT LIABILITIES		<u>(144,408)</u>	<u>(1,492,744)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119,222</u>	<u>(301,545)</u>
CAPITAL AND RESERVES		<u>119,222</u>	<u>(301,545)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17	31.5.16
	£	£
T G S Wood		
Balance outstanding at start of year	2,022,809	427,264
Amounts advanced	465,645	1,595,545
Amounts repaid	(2,014,339)	-
Balance outstanding at end of year	<u>474,115</u>	<u>2,022,809</u>

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 director acknowledges his 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.

A & C Wood Limited (by shares) (Registered number: 07637338)

Balance Sheet - continued

31 May 2017

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 director on 21 September 2017 and were signed by:

T G S Wood - 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.