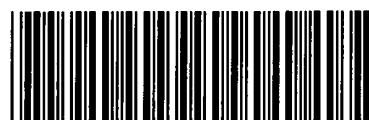


**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 January 2017
for
Woodside Garden Management
Company Limited**

TUESDAY



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COMPANIES HOUSE

**Woodside Garden Management
Company Limited (Registered number: 08382945)**

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for the Year Ended 31 January 2017**

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**Woodside Garden Management
Company Limited**

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

DIRECTORS:

Ms J Fielding
Ms C A Groom
A R Macpherson
Ms M R Winter
M Pinches

REGISTERED OFFICE:

1 Lark Hill Road
Worcester
WR5 2DG

REGISTERED NUMBER:

08382945 (England and Wales)

**Woodside Garden Management
Company Limited (Registered number: 08382945)**

**Report of the Directors
for the Year Ended 31 January 2017**

The directors present their report with the financial statements of the company for the year ended 31 January 2017.

DIRECTORS

The directors who have held office during the period from 1 February 2016 to the date of this report are as follows:

Ms J Fielding - appointed 15 February 2016
Ms C A Groom - appointed 15 February 2016
A R Macpherson - appointed 15 February 2016
K D J Slowe - resigned 15 February 2016
Ms M R Winter - appointed 15 February 2016
M Pinches - appointed 15 February 2016
C A Bates - resigned 15 February 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



M Pinches - Director

26 October 2017

**Woodside Garden Management
Company Limited (Registered number: 08382945)**

**Balance Sheet
31 January 2017**

	2017 £	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2017.

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2017 and were signed on its behalf by:



M Pinches - Director

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

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

**Woodside Garden Management
Company Limited (Registered number: 08382945)**

**Notes to the Financial Statements
for the Year Ended 31 January 2017**

1. STATUTORY INFORMATION

Woodside Garden Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.