REGISTERED NUMBER: 08924610 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
ALASTAIR WOODCOCK LIMITED

THURSDAY

A7HCBK3T A10 25/10/2018 COMPANIES HOUSE

#170

ALASTAIR WOODCOCK LIMITED (BY SHARES) (REGISTERED NUMBER: 08924610)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

	Page
Company Information	1
Balance Sheet	2

ALASTAIR WOODCOCK LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR:

A J Woodcock

SECRETARY:

Mrs L J Woodcock

REGISTERED OFFICE:

20 Erleigh Court Drive

Earley Reading Berkshire RG6 1EB

REGISTERED NUMBER:

08924610 (England and Wales)

ALASTAIR WOODCOCK LIMITED (BY SHARES) (REGISTERED NUMBER: 08924610)

BALANCE SHEET 31 MARCH 2018

	31.3.18		31.3.17	
FIXED ASSETS	£	£ 1,066	£	£
CURRENT ASSETS	29,261		32,493	
CREDITORS Amounts falling due within one year	(15,496)		(19,321)	
NET CURRENT ASSETS		13,765		13,172
TOTAL ASSETS LESS CURRENT LIABILITIES		14,831	·	13,172
CAPITAL AND RESERVES		14,831		13,172

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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
- (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 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 director on _______ and were signed by:

A J Woodcock - Director