

REGISTERED NUMBER: 08924610 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
ALASTAIR WOODCOCK LIMITED**

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COMPANIES HOUSE

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ALASTAIR WOODCOCK LIMITED (REGISTERED NUMBER: 08924610)

**BALANCE SHEET
31 MARCH 2019**

	31.3.19		31.3.18
	£	£	£
FIXED ASSETS		533	1,066
CURRENT ASSETS	25,278		29,261
CREDITORS			
Amounts falling due within one year	<u>(11,835)</u>		<u>(15,496)</u>
NET CURRENT ASSETS		<u>13,443</u>	<u>13,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,976</u>	<u>14,831</u>
CAPITAL AND RESERVES		<u>13,976</u>	<u>14,831</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Alastair Woodcock 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: 08924610

Registered office: 20 Erleigh Court Drive
Earley
Reading
Berkshire
RG6 1EB

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

BALANCE SHEET - continued
31 MARCH 2019

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 05/05/19 and were signed by:



.....
A J Woodcock - Director