

P.WOOLLEY ACCOUNTANCY LTD

**Company Registration Number:
08937898 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

P.WOOLLEY ACCOUNTANCY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

P.WOOLLEY ACCOUNTANCY LTD

Company Information

for the Period Ended 31 March 2016

Director:

Philip Woolley

Caroline Woolley

Secretary:

Philip Woolley

Registered office:

76

Perrinsfield

Lechlade

Gloucestershire

GL7 3SD

Company Registration Number:

08937898 (England and Wales)

P.WOOLLEY ACCOUNTANCY LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

The company's principal activity in the period under review was provision of accounting services.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Philip Woolley

Caroline Woolley

Political and charitable donations

No charitable donations were made during the year.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 02 September 2016

And Signed On Behalf Of The Board By:

Name: Philip Woolley

Status: Director

P.WOOLLEY ACCOUNTANCY LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>13 months to</i> <i>31 Mar 2015</i> £
Turnover:	350	12,225
Other Income:	14	
Staff costs:		(2,386)
Other Charges:	(77)	
Tax:	(57)	(1,968)
Profit or (loss):	<u>230</u>	<u>7,871</u>

P.WOOLLEY ACCOUNTANCY LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>13 months to</i> <i>31 Mar 2015</i> £
Current assets:	3,958	5,639
Creditors: amounts falling due within one year:	(57)	(1,968)
Net current assets (liabilities):	3,901	3,671
Total assets less current liabilities:	3,901	3,671
Total net assets (liabilities):	3,901	3,671
Capital and reserves:	3,901	3,671

P.WOOLLEY ACCOUNTANCY LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Woolley

Status: 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.