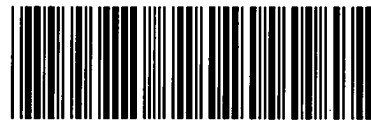


Unaudited Financial Statements for the Year Ended 31 July 2017

for

Woodland View Leisure Limited

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COMPANIES HOUSE

Woodland View Leisure Limited

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

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Woodland View Leisure Limited

Company Information
for the Year Ended 31 July 2017

DIRECTORS:

Mrs D Mason
M P Mason

REGISTERED OFFICE:

Woodland View
Hadley
Droitwich
WR9 0AU

REGISTERED NUMBER:

09686259 (England and Wales)

ACCOUNTANTS:

Woodbank Accountancy Services Limited
Chartered Accountant
Woodbank
Church St
Birlingham
Pershore
WR10 3AQ

Balance Sheet

31 July 2017

	Notes	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS					
Tangible assets	4		121,830		88,539
CURRENT ASSETS					
Debtors	5	5,449		1,284	
Cash at bank and in hand		33,802		2,934	
		39,251		4,218	
CREDITORS					
Amounts falling due within one year	6	145,247		104,170	
NET CURRENT LIABILITIES			(105,996)		(99,952)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,834		(11,413)
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings			15,734		(11,513)
SHAREHOLDERS' FUNDS			15,834		(11,413)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

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

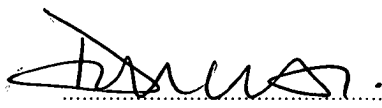
The directors acknowledge their responsibilities for:

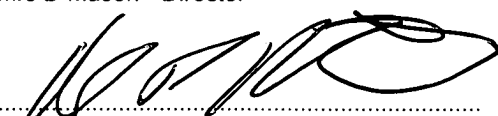
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29/3/18 and were signed on its behalf by:


.....
Mrs D Mason - Director


.....
Mr P Mason - Director

Woodland View Leisure Limited

Notes to the Financial Statements for the Year Ended 31 July 2017

1. STATUTORY INFORMATION

Woodland View Leisure Limited is a private company, limited by shares, 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.

Turnover

Turnover represents rental income receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Caravans	- 10% on reducing balance
Plant and machinery	- 20% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2016 - 2).

Woodland View Leisure Limited

**Notes to the Financial Statements - continued
for the Year Ended 31 July 2017**

4. TANGIBLE FIXED ASSETS

	Caravans £	Plant and machinery £	Totals £
COST			
At 1 August 2016	92,125	2,024	94,149
Additions	47,027	-	47,027
At 31 July 2017	139,152	2,024	141,176
DEPRECIATION			
At 1 August 2016	5,374	236	5,610
Charge for year	13,378	358	13,736
At 31 July 2017	18,752	594	19,346
NET BOOK VALUE			
At 31 July 2017	120,400	1,430	121,830
At 31 July 2016	86,751	1,788	88,539

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17 £	31.7.16 £
Prepayments and accrued income	5,449	1,284

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17 £	31.7.16 £
Rent in advance	5,630	3,194
Directors' current accounts	138,522	99,976
Accruals and deferred income	1,095	1,000
	145,247	104,170

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
100	Ordinary	£1	
			31.7.17 £
			100
			31.7.16 £
			100

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the directors by virtue of their share ownership of the company.

9. TRANSITION TO FRS102 SECTION 1A

This is the first year that the Company has presented its results under FRS102 Section 1A. The last financial statements under previous UK GAAP were for the year ended 31 July 2016. The date of transition was 14 July 2015, incorporation date. No transitional adjustments have been necessary in the preparation of these accounts.