

Registered number: 10781780

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**Woodstock Priory Management Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2018**

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**Prepared By:**

CBS Accountants Ltd  
Chartered Accountants  
98 Queens Avenue  
Watford  
Hertfordshire  
WD18 7NS

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**Woodstock Priory Management Limited**

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**Registered Number: 10781780**

**BALANCE SHEET AT 31/05/2018**

	<b>2018</b>
	<b>£</b>
Prepayments and accrued income	2,750
<b>Creditors: amounts falling due within one year</b>	<u>(2,252)</u>
<b>Net Current Assets</b>	<u>498</u>
<b>Total assets less current liabilities</b>	<u>498</u>
<b>Accruals and deferred income</b>	<u>493</u>
<b>Net Assets</b>	<u>5</u>
<b>Capital and reserves</b>	<u>5</u>

For the year ending 31/05/2018 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 applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 12/06/2018 and signed on their behalf by**

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Frank H Haring  
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.