

028814/580

**Woden Two Limited**  
**Registered in England & Wales number FC019806**

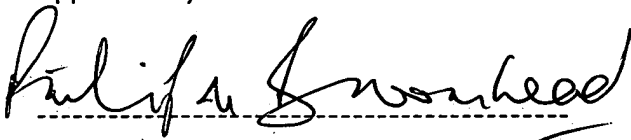
**Income Statement for the year ended 31<sup>st</sup> March 2020**

The Company has not traded nor derived income from any activity during the year and any expenses attributable to the Company have been met by third parties. No Income Statement has therefore been prepared. There were no other recognised gains or losses during the year.

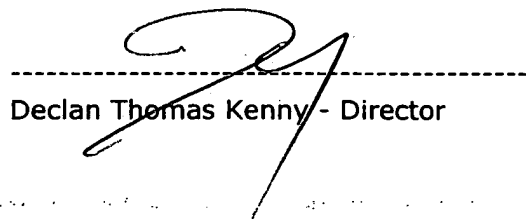
**Statement of Financial Position as at 31<sup>st</sup> March 2020**

	Note	2020 £	2019 £
FIXED ASSETS			
Land and Buildings	3	Nil	Nil
		Nil	Nil
CAPITAL AND RESERVES	4	Nil	Nil
		Nil	Nil

Approved by and issued on behalf of the Board on 14<sup>th</sup> May 2020



Philip Michael Broomhead – Director



Declan Thomas Kenny – Director

**Notes to the financial statements:**

- 1. Compliance with Accounting Standards**  
The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A small entities.
- 2. Accounting Policies**  
These financial statements have been prepared under the historical cost convention with the exception of property, which is measured at fair value through profit or loss.
- 3. Woden Two Limited holds legal title to property situated at Club Marina, Hotel Marino, Costa del Silencio, Tenerife, Canary Islands, Spain.** The property was transferred to the Company in accordance with the terms of the Constitution and Trust Deed of the Club Marina and the Company holds no occupational rights or residual equity interest in the property. The property is therefore shown at nil value.
- 4. The liability of the Members is limited by guarantee and each of the members undertakes to contribute in the event of any deficiency arising on the winding up of the Company.** There were 2 members at 31<sup>st</sup> March 2020.

