

**WOODLAND TRADING LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS  
(PAGES FOR FILING WITH REGISTRAR)**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

COMPANIES HOUSE

28 SEP 2017

THURSDAY



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JNI

28/09/2017

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COMPANIES HOUSE

**WOODLAND TRADING LIMITED**  
**REGISTERED NUMBER: NI053146**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	2016 £	2016 £	2015 £	2015 £
<b>FIXED ASSETS</b>				
Investments		1,393,532		1,393,532
		<u>1,393,532</u>		<u>1,393,532</u>
Creditors: amounts falling due within one year	(1,382,825)		(1,382,825)	
<b>NET CURRENT LIABILITIES</b>		(1,382,825)		(1,382,825)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,707</u>		<u>10,707</u>
<b>NET ASSETS</b>		<u>10,707</u>		<u>10,707</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		10,707		10,707
		<u>10,707</u>		<u>10,707</u>

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

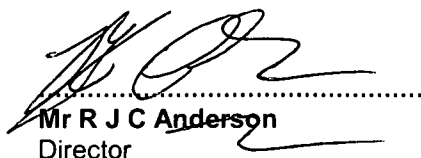
The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
**Mr R J C Anderson**  
 Director

Date: 28/09/17

**1. GENERAL INFORMATION**

The entity is a private limited liability company incorporated in Northern Ireland. Its registered office address is Anderson House, 409 Holywood Road, Belfast, BT4 2GU.