

Registration number: OC395485

# A Wood and Co LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019



## A Wood and Co LLP

(Registration number: OC395485)

### Balance Sheet as at 31 March 2019

|  | 2019<br>£ | 2018<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 124,642   | 126,168   |
| Current assets                                 | 176,668   | 171,897   |
| Creditors: Amounts falling due within one year | (41,816)  | (38,869)  |
| Net current assets                             | 134,852   | 133,028   |
| Net assets attributable to members             | 259,494   | 259,196   |
| <b>Represented by:</b>                         |           |           |
| Loans and other debts due to members           | 298       | 5,120     |
| Members' other interests                       | 259,196   | 254,076   |
|  | 259,494   | 259,196   |
| <b>Total members' interests</b>                |           |           |
| Loans and other debts due to members           | 298       | 5,120     |
| Equity   | 259,196   | 254,076   |
|  | 259,494   | 259,196   |

#### 1 General information

The place of registration of the limited liability partnership is England.

The address of the registered office is:

18-20 Moorland Road  
Stoke-On-Trent  
Staffordshire  
ST6 1DW

The principal place of business is: 18-20 Moorland Road  
Burslem  
Stoke-on-Trent  
Staffordshire, England  
Staffordshire  
ST6 1DW

These financial statements were authorised for issue by the Board on 29 November 2019.

The limited liability partnership is incorporated in England under the Limited Liability Partnership Act 2000.  
The address of the registered office is given on the limited liability partnership information page.

#### Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Particulars of employees

The average number of persons employed by the limited liability partnership during the year was 8 (2018 - 8).

## **A Wood and Co LLP**

**(Registration number: OC395485)**

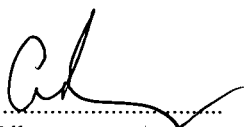
### **Balance Sheet as at 31 March 2019 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

For the year ending 31 March 2019 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of A Wood and Co LLP (registered number OC395485) were approved by the Board and authorised for issue on 29 November 2019. They were signed on behalf of the limited liability partnership by:

A handwritten signature in black ink, appearing to be 'AC Riley', written over a dotted line.

AC Riley  
Member