

Registration number: OC395485

A Wood and Co LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

A Wood & Co
Chartered Accountants
20 Moorland Road
Burslem
Stoke-On-Trent
Staffordshire
ST6 1DW



A Wood and Co LLP

Contents

Limited liability partnership information	1
Financial Statements	2 to 3
Balance Sheet	2
Notes to the Financial Statements	2

A Wood and Co LLP

Limited liability partnership information

Members	AC Riley C Parry
Registered office	18-20 Moorland Road Stoke-On-Trent Staffordshire ST6 1DW
Accountants	A Wood & Co Chartered Accountants 20 Moorland Road Burslem Stoke-On-Trent Staffordshire ST6 1DW

A Wood and Co LLP

(Registration number: OC395485)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	126,168	128,241
Current assets	171,897	168,202
Creditors: Amounts falling due within one year	(38,869)	(42,368)
Net current assets	133,028	125,834
Net assets attributable to members	259,196	254,075
Represented by:		
Loans and other debts due to members	5,120	16,591
Members' other interests	254,076	237,484
	259,196	254,075
Total members' interests		
Loans and other debts due to members	5,120	16,591
Equity	254,076	237,484
	259,196	254,075

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
ST6 1DW

These financial statements were authorised for issue by the Board on 5 December 2018.

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'.

These financial statements have been prepared in accordance with 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.

A Wood and Co LLP

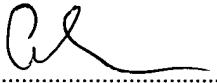
(Registration number: OC395485)

Balance Sheet as at 31 March 2018 (continued)

For the year ending 31 March 2018 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 5 December 2018. They were signed on behalf of the limited liability partnership by:



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AC Riley
Member