

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Woodman Farrow Limited

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for the Year Ended 30 June 2016

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DIRECTORS:

Mr James Edward Haywood
Mrs Hilary Ann Haywood

REGISTERED OFFICE:

38 The Avenue
Haslemere
Surrey
GU27 1JT

REGISTERED NUMBER:

07665066 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
30 June 2016

	30.6.16		30.6.15	
	£	£	£	£
FIXED ASSETS		808		1,723
CURRENT ASSETS	57,406		15,740	
CREDITORS				
Amounts falling due within one year	(13,609)		(4,569)	
NET CURRENT ASSETS		<u>43,797</u>		<u>11,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		44,605		12,894
PROVISIONS FOR LIABILITIES		<u>161</u>		<u>345</u>
NET ASSETS		<u><u>44,444</u></u>		<u><u>12,549</u></u>
CAPITAL AND RESERVES		<u><u>44,444</u></u>		<u><u>12,549</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2017 and were signed on its behalf by:

Mr James Edward Haywood - Director