Registered number
01192321

Woodlands (Stoke Bishop) Management Company Limited

Filleted Accounts

31 December 2016

Woodlands (Stoke Bishop) Management Company Limited

Registered number: 01192321

Balance Sheet

as at 31 December 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		2,572		5,309	
Net current assets			2,572		5,309
Total assets less current liabilities			2,572		5,309
Creditors: amounts falling due after more than one year	2		(660)		(330)
Net assets			1,912		4,979
Capital and reserves					
Share premium			6		6
Profit and loss account			1,906		4,973
Shareholder's funds			1,912		4,979

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J H S Spackman

Director

Approved by the board on 26 September 2017

Woodlands (Stoke Bishop) Management Company Limited

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable from directors by way of contributions towards expenses.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due after one year

	2016	2015
	£	£
Other creditors	660	330

3 Other information

Woodlands (Stoke Bishop) Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Flat 7 Woodlands
4 Church Road
Stoke Bishop
Bristol
BS9 1JT

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.