

49 WOODVILLE GARDENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

49 WOODVILLE GARDENS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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49 WOODVILLE GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors	Kevin Charles RUMFITT Debra Violet Sylvia SKEAT
Company Number	02027706 (England and Wales)
Registered Office	49 WOODVILLE GARDENS LONDON W5 2LN
Accountants	J.Joseph & Co 1a The Bridge Uxbridge Road London W5 3LB

49 WOODVILLE GARDENS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of 49 WOODVILLE GARDENS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 49 WOODVILLE GARDENS LIMITED for the year ended 31 December 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 49 WOODVILLE GARDENS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 49 WOODVILLE GARDENS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 49 WOODVILLE GARDENS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 49 WOODVILLE GARDENS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 49 WOODVILLE GARDENS LIMITED. You consider that 49 WOODVILLE GARDENS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 49 WOODVILLE GARDENS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

J. Joseph & Co

1a The Bridge
Uxbridge Road
London
W5 3LB

3 October 2018

49 WOODVILLE GARDENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Current assets	4,345	4,971
Creditors: amounts falling due within one year	(524)	(526)
Net current assets	<u>3,821</u>	<u>4,445</u>
Total assets less current liabilities	3,821	4,445
Accruals and deferred income	(440)	(440)
Net assets	<u>3,381</u>	<u>4,005</u>
Capital and reserves	<u>3,381</u>	<u>4,005</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 October 2018

Debra Violet Sylvia SKEAT
Director

Company Registration No. 02027706

