

REGISTERED NUMBER: 02191237

Unaudited Financial Statements for the Year Ended 31 December 2016

for

WOOD STREET (BARNET) MANAGEMENT CO LTD

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for the Year Ended 31 December 2016**

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WOOD STREET (BARNET) MANAGEMENT CO LTD

**Company Information
for the Year Ended 31 December 2016**

DIRECTORS:

F Davies
S G Davies

REGISTERED OFFICE:

Vantage Point 23 Mark Road
Hemel Hempstead Industrial Estate
Hemel Hempstead
Hertfordshire
HP2 7DN

REGISTERED NUMBER:

02191237

ACCOUNTANTS:

Lawrence, Nudds & Co
Chartered Accountants
Alpha House
176a High Street
Barnet
Hertfordshire
EN5 5SZ

Abridged Balance Sheet
31 December 2016

	2016	2015
	£	£
CURRENT ASSETS		
Debtors	-	4,178
Cash at bank	-	14,581
	-	18,759
CREDITORS		
Amounts falling due within one year	-	(1,200)
NET CURRENT ASSETS	-	17,559
TOTAL ASSETS LESS CURRENT LIABILITIES	-	17,559
CAPITAL AND RESERVES		
Called up share capital	31	31
Retained earnings	(31)	17,528
SHAREHOLDERS' FUNDS	-	17,559

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 August 2017 and were signed on its behalf by:

E Davies - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

1. STATUTORY INFORMATION

Wood Street (Barnet) Management Co Ltd is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents service charges payable by members of the company in respect of the maintenance and management of Gillings Court.

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.