

WOODHOUSE PROPERTY CONSULTANTS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

WOODHOUSE PROPERTY CONSULTANTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

DIRECTOR

G Rubino
A Rubino

SECRETARY

A Rubino

REGISTERED OFFICE

7 Clayton Parade
Turners Hill
Cheshunt
Herts EN8 8NQ

COMPANY REGISTERED NUMBER

03146708

ACCOUNTANTS

Ifield Keene Associates
Chartered Accountants
11 Whitchurch Parade
Whitchurch Lane
Edgware
Middlesex HA8 6LR

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WOODHOUSE PROPERTY CONSULTANTS LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JANUARY 2017

DIRECTORS

The directors who served during the year were:

G Rubino

A Rubino

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 05 May 2017 and signed on their behalf.

Signed

G Rubino

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
WOODHOUSE PROPERTY CONSULTANTS LTD
FOR THE YEAR ENDED 31 JANUARY 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Woodhouse Property Consultants Ltd for the year ended 31 January 2017 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

We have not been instructed to carry out an audit or a review of the accounts of Woodhouse Property Consultants Ltd. 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.

Ifield Keene Associates
Chartered Accountants

11 Whitchurch Parade
Whitchurch Lane
Edgware
Middlesex HA8 6LR

5 May 2017

WOODHOUSE PROPERTY CONSULTANTS LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2017

	2017 £	2016 £
Turnover	497,924	531,823
Other income	5,258	27,127
Staff costs	(117,055)	(114,680)
Depreciation and other amounts written off assets	(2,679)	(2,121)
Other charges	(155,760)	(144,417)
Tax	(45,165)	(59,531)
PROFIT FOR THE FINANCIAL YEAR	£182,523	£238,201

WOODHOUSE PROPERTY CONSULTANTS LTD

Company registered number: 03146708

BALANCE SHEET AT 31 January 2017

	2017	2016
	£	£
Fixed assets	480,182	478,508
Current assets	1,586,947	1,452,369
Creditors: amounts due within one year	(425,040)	(371,311)
NET CURRENT ASSETS	1,161,907	1,081,058
TOTAL ASSETS LESS CURRENT LIABILITIES	1,642,089	1,559,566
NET ASSETS	£1,642,089	£1,559,566
	-	-
CAPITAL AND RESERVES	£1,642,089	£1,559,566

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

The accounts were approved by the board of directors on 05 May 2017

G Rubino, Director

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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.