

WOODHOUSE PROPERTY CONSULTANTS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

WOODHOUSE PROPERTY CONSULTANTS LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JANUARY 2018

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 19 June 2018 and signed on their behalf.

Signed

G Rubino

WOODHOUSE PROPERTY CONSULTANTS LTD

Company registered number: 03146708

BALANCE SHEET AT 31 January 2018

	2018	2017
	£	£
Fixed assets	478,962	480,182
Current assets	1,655,900	1,586,947
Creditors: amounts due within one year	(71,214)	(161,040)
NET CURRENT ASSETS	1,584,686	1,425,907
TOTAL ASSETS LESS CURRENT LIABILITIES	2,063,648	1,906,089
NET ASSETS	£2,063,648	£1,906,089
	-	-
CAPITAL AND RESERVES	£2,063,648	£1,906,089

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 19 June 2018

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.