
Woods and Watkins Limited

Unaudited

Financial statements

for the year ended 30 September 2017



Woods and Watkins Limited
Registered number: 04664708

Balance sheet
as at 30 September 2017

	Note	2017 £	2016 £
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(1,000)	(1,000)
		-	-

For the year ended 30 September 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

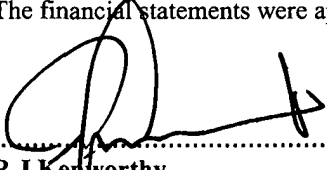
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
R J Kenworthy
Director

Date: 17/5/18
The notes on page 2 form part of these financial statements.

Woods and Watkins Limited

Notes to the financial statements for the year ended 30 September 2017

1. General information

Woods and Watkins Limited is a private company limited by shares and incorporated in England. The address of the registered office is Pittman Way, Fulwood, Preston, PR2 9ZD. The company's registered number is 04664708.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4. Controlling party

Woods and Watkins Limited is a wholly owned subsidiary of SMD (Holdings) Limited, company number 4594575, incorporated in England and Wales. R J Kenworthy is the managing director and majority shareholder of SMD (Holdings) Limited.

The consolidated financial statements of this group are available to the public and may be obtained from the Register of Companies, Companies House, Crown Way, Maindy, Cardiff, CF4 3UZ.

5. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.