Registration number: 04986721

Woody's Timber & Building Supplies Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Rawcliffe & Co Limited
Chartered Accountants
Unit 1 Barons Court
Graceways
Whitehills Business Park
Blackpool
Lancashire
FY4 5GP

Woody's Timber & Building Supplies Limited
(Registration number: 04986721)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		103,580	64,783
Current assets		232,755	230,299
Creditors: Amounts falling due within one year		(130,700)	(133,448)
Net current assets		102,055	96,851
Total assets less current liabilities		205,635	161,634
Creditors: Amounts falling due after more than one year		(12,816)	-
Provisions for liabilities		(15,845)	(12,504)
Accruals and deferred income		(2,800)	(2,800)
		174,174	146,330
Capital and reserves		174,174	146,330

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 April 2017 and signed on its behalf by:

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Mr John Woodcock

Director

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.