Registered Number:05123768

England and Wales

Woods for All Ltd

Report of the Director and Unaudited Financial Statements

For the year ended 31st May 2017

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Woods for All Ltd

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Woods for All Ltd

Company Information

For the year ended 31st May 2017

Director	G E Moore
Registered Number	05123768
Registered Office	68 Blaise Place City Gardens Cardiff CF11 6JR
Accounts by	G E Moore 68 Blaise Place City Gardens Cardiff CF11 6JR
Company Secretary	Mrs A Moore
Bankers	HSBC Bank plc 259 Cowbridge Road East Canton Cardiff CF11 9TN

Woods for All Ltd

Director's Report

For the year ended 31st May 2017

The director presents his report and accounts for the year ended 31st May 2017

Principal Activities

The principal activity of the company continued to be that of the purchase and maintenance of woodland for the benefit and enjoyment of its members.

Director

The director who served the company throughout the year was as follows:

G E Moore

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed by the director



G E Moore

Director

Date approved: 07 June 2017

Woods for All Ltd

Accounts' Report

For the year ended 31st May 2017

Accounts' report to the board of directors on the preparation of the unaudited statutory accounts of Woods for All Ltd for the year ended 31st May 2017.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Woods for All Ltd for the year ended 31st May 2017 as set out on the accompanying pages which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given.

This report is made solely to the Board of Directors of Wood for All Ltd, as a body. This work has been undertaken solely to prepare for your approval the accounts of Woods for All Ltd and state those matters that we have agreed to state to the Board of Directors of Woods for All Ltd as a body. To the fullest extent permitted by law.

It's your duty to ensure that Woods for All Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of Woods for All Ltd. You consider that Woods for All Ltd is exempt from the statutory audit requirement for the year.

G E Moore

68 Blaise Place

City Gardens

Cardiff

CF11 6JR

Woods for All Ltd

Profit and Loss Account

For the year ended 31st May 2017

	Notes	2017	2016
		£	£
Turnover		-	-
Cost of sales		-	-
Gross loss		-	-
Administrative expenses		(13)	(13)
Other operating income			
Operating profit	2	000	000
Profit on ordinary activities before taxation		**(13)**	**(13)**
Tax on profit on ordinary activities		-	-
Profit for the financial year		**(13)**	**(13)**

Registered Number: 05123768

Woods for All Ltd

Balance Sheet for Woods for All Ltd

As at 31st May 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	3	23,725	23,725
		23,725	23,725
Current assets			
Cash at bank and in hand		1,219	1,232
		1,219	**1,232**
Creditors: amounts falling due			
within one year	4	---=---	---
Net current assets		**1,219**	**1,232**
Total assets less current liabilities		**24,970**	**24,970**
Creditors: amounts falling due after more than one year	5	(18,120)	(18,120)
Net assets		**6,824**	**6,837**
Capital and reserves			
Called up share capital	6	46,291	46,291
Profit and loss account	7	(39,467)	(39,454)
Shareholders' funds		**6,824**	**6,837**

For the year ended 31st May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

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

2) The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

Signed by the Director,



G E Moore

Director.

Date approved by the board: 07 / 06 / 2017

Woods for All Ltd

Notes to the Financial Statements

For the year ended 31st May 2017

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entitles (effective April 2008).

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis;

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties

2 Operating profit

	2017	2016
	£	£
Government grants	-----	___

3 Tangible fixed assets

Cost or valuation	Land and Buildings	Plant and Machinery	Total
	£	£	£
At 01 June 2016	23,725	-	-
At 31st May 2017	23,725	-	-
Depreciation			
At 01 June 2016	_	-	-
At 31st May 2017	_	-	-
Net book values			
At 31st May 2016	**23,725**		**23,725**
At 31st May 2017	**23,725**		**23,725**

4 Creditors: amounts falling due within one year

	2017	2016
Other creditors	_	_

5 Creditors: amounts falling due after one year	2017	2016
	£	£
Director's loan accounts	18,120	18,120

6 Share capital	2017	2016
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
708 A Shares shares of £50.00 each	35,400	35,400
32 B Shares shares of £70.00 each	2,240	2,240
173 BB Shares of £%0.00 each	8,650	8,650
	46,291	**46,291**

7 Reserves	Profit & loss Account
	£
Balance at 01 June 2016	(39,454)
Profit for the year	(13)
Balance at 31st May 2017	**(39,4567**

Woods for All Ltd

Detailed Profit and Loss Account

For the year ended 31st May 2017

		2017		2016
Cost of Sales		**£**		**£**
Purchases	-		-	
Gross loss				
Administrative Expenses				
Bank Charges	---00		00	
Accountancy	-----		------	
Computer Expenses	------		00	
Sundry Expenses	13		13	
		(13)		**(13)**
Operating loss		**(13)**		**(13)**
Other Operating Income				
Government Grants	000		000	
		000		**000**
Profit for the Financial Year		**(13)**		**(13)**