REGISTERED NUMBER: 06555521 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

FOR

WOOD CREATIONS (STAFFORD) LIMITED

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WOOD CREATIONS (STAFFORD) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR:	A H Dale
SECRETARY:	Mrs D P Dale
REGISTERED OFFICE:	1 Washington Drive Meadowcroft Park Stafford Staffordshire ST17 2YD
REGISTERED NUMBER:	06555521 (England and Wales)
ACCOUNTANTS:	Howards Limited Chartered Certified Accountants Newport House Newport Road Stafford Staffordshire ST16 1DA

WOOD CREATIONS (STAFFORD) LIMITED (BY SHARES) (REGISTERED NUMBER: 06555521)

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**13,915**		1,867
CURRENT ASSETS	**5,620**		7,529	
PREPAYMENTS AND ACCRUED INCOME	**4,394**		3,686	
CREDITORS				
Amounts falling due within one year	**(14,101)**		(11,055)	
NET CURRENT (LIABILITIES)/ASSETS		**(4,087)**		160
TOTAL ASSETS LESS CURRENT LIABILITIES		**9,828**		2,027
CREDITORS				
Amounts falling due after more than one year		**(8,170)**		-
ACCRUALS AND DEFERRED INCOME		**(1,477)**		(1,536)
NET ASSETS		**181**		491
CAPITAL AND RESERVES		**181**		491

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th December 2017 and were signed by:

A H Dale - 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.