

25 Woodland Road West Management Ltd
REGD NO: 8063021 FINANCIAL STATEMENTS
For the period 1 June 2014 to 31 May 2015

Directors

The Directors who held office during the period and subsequently are as follows:

Julie Ann Jones
Oliver Young
Karen Campbell
Judith Byrne

WEDNESDAY



LD2. *L51E4PO3* #23
24/02/2016
COMPANIES HOUSE

	As at 31 May 2015 £	As at 31 May 2014 £
Fixed asset investments	-	-
Current assets		
Debtors: amounts falling due within one year	-	-
Cash at bank	241	616
Total current assets	241	616
Current liabilities		
Creditors: amounts falling due and payable within one year	-	-
Net assets and total assets less current liabilities	241	616
Capital and reserves		
Capital Contributions	10,137	7,657
Profit and loss account	(9,896)	(7,041)
Equity shareholder's funds	241	616

For the year ending 31st May 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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 provisions applicable to companies subject to the small companies' regime and signed on its behalf by:

K Campbell
Director

K. Campbell

Dated : 22/2 2016