

25 Woodland Road West Management Ltd

REGD NO: 8063021 FINANCIAL STATEMENTS

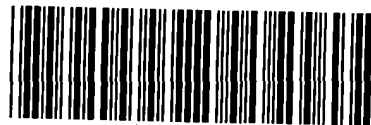
For the period 1 June 2015 to 31 May 2016

Directors

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

Julie Ann Jones
Oliver Young (resigned)
Karen Campbell
Judith Byrne

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28/02/2017

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COMPANIES HOUSE

	As at 31 May 2016 £	As at 31 May 2015 £
Fixed asset investments	-	-
Current assets		
Debtors: amounts falling due within one year	-	-
Cash at bank	50	241
Total current assets	50	241
Current liabilities		
Creditors: amounts falling due and payable within one year	-	-
Net assets and total assets less current liabilities	50	241
Capital and reserves		
Capital Contributions	11,323	10,137
Profit and loss account	(11,273)	(9,896)
Equity shareholder's funds	50	241

For the year ending 31st May 2016, 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: 26/2/2017