

25 Woodland Road West Management Ltd
REGD NO: 8063021 FINANCIAL STATEMENTS
For the period 1 June 2017 to 31 May 2018

Directors

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

Julie Anne Jones
Karen Campbell
Judith Byrne
Sian Jensen (appointed 1st April 2017)

TUESDAY



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22/01/2019
COMPANIES HOUSE

	As at 31 May 2018 £	As at 31 May 2017 £
Fixed asset investments	-	-
Current assets		
Debtors: amounts falling due within one year	-	-
Cash at bank	543	293
Total current assets	543	293
Current liabilities		
Creditors: amounts falling due and payable within one year	-	-
Net assets and total assets less current liabilities	543	293
Capital and reserves		
Capital Contributions	14,968	13,328
Profit and loss account	(14,425)	(13,035)
Equity shareholder's funds	543	293

For the year ending 31st May 2018, 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.

The company is non trading hence these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and as such no Profit and Loss Account has been prepared, signed on its behalf by:

K Campbell
Director

K. Campbell

Dated : 18/01 2019