Registered Number 08093201

WOODVILLE CONSULTANTS LIMITED

Micro-entity Accounts

30 June 2016

WOODVILLE CONSULTANTS LIMITED **Registered Number 08093201**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		819	1,024
		819	1,024
Current assets			
Debtors		646	151
Cash at bank and in hand		19,598	945
		20,244	1,096
Creditors: amounts falling due within one year		(23,526)	(1,989)
Net current assets (liabilities)		(3,282)	(893)
Total assets less current liabilities		(2,463)	131
Total net assets (liabilities)		(2,463)	131
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,563)	31
Shareholders' funds		(2,463)	131

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:
P Legge, 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.