

WOODBANK MARINE LIMITED

**Company Registration Number:
08099786 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

WOODBANK MARINE LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

WOODBANK MARINE LIMITED

Company Information

for the Period Ended 30 June 2017

Director: Andrew Askham

Registered office: 316
Waterloo Quay
Waterloo Road
Liverpool
England
L3 0BT

Company Registration Number: 08099786 (England and Wales)

WOODBANK MARINE LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		17,283	11,782
Cash at bank and in hand:		16,229	3,119
Total current assets:		33,512	14,901
Creditors: amounts falling due within one year:		(18,026)	(12,968)
Net current assets (liabilities):		15,486	1,933
Total assets less current liabilities:		15,486	1,933
Total net assets (liabilities):		15,486	1,933

The notes form part of these financial statements

WOODBANK MARINE LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		15,386	1,833
Shareholders funds:		15,486	1,933

For the year ending 30 June 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 March 2018

And Signed On Behalf Of The Board By:

Name: Andrew Askham

Status: Director

The notes form part of these financial statements

WOODBANK MARINE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.