

WOODBANK MARINE LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

WOODBANK MARINE LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

WOODBANK MARINE LIMITED

Company Information

for the Period Ended 30 June 2018

Director: Andrew Askham

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

Company Registration Number: 08099786 (England and Wales)

WOODBANK MARINE LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

The provision of marine technical consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Andrew Askham

This report was approved by the board of directors on 30 March 2019

And Signed On Behalf Of The Board By:

Name: Andrew Askham

Status: Director

WOODBANK MARINE LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	18,624	33,154
Prepayments and accrued income:	471	358
Creditors: amounts falling due within one year:	(15,830)	(18,026)
Net current assets (liabilities):	3,265	15,486
Total assets less current liabilities:	3,265	15,486
Total net assets (liabilities):	3,265	15,486
Capital and reserves:	3,265	15,486

WOODBANK MARINE LIMITED

Balance sheet continued

For the year ending 30 June 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2019

And Signed On Behalf Of The Board By:

Name: Andrew Askham

Status: Director

The notes form part of these financial statements

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.