WOODBANK MARINE LIMITED

Company Registration Number:
08099786 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

WOODBANK MARINE LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

WOODBANK MARINE LIMITED

Company Information

for the Period Ended 30 June 2019

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 2019

	2019	*2018*
	£	**£**
Current assets:	**34,952**	18,624
Prepayments and accrued income:	**739**	471
Creditors: amounts falling due within one year:	**(16,803)**	(15,830)
Net current assets (liabilities):	**18,888**	3,265
Total assets less current liabilities:	**18,888**	3,265
Total net assets (liabilities):	**18,888**	3,265
Capital and reserves:	**18,888**	3,265

Balance sheet continued

For the year ending 30 June 2019 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 19 March 2020
And Signed On Behalf Of The Board By:

Name: Andrew Askham
Status: Director

The notes form part of these financial statements

WOODBANK MARINE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.