Registered number: 10010607

Woodeye Limited

UNAUDITED ACCOUNTS

FOR THE 409 DAY PERIOD ENDED 31 MARCH 2017

Prepared By:

Lever Brothers & Co

Chartered Accountant

The Station Masters' House

168 Thornbury Road

Osterley Village

Isleworth

TW7 4QE

ACCOUNTS
FOR THE 409 DAY PERIOD ENDED 31 MARCH 2017

DIRECTORS

F Nasim

REGISTERED OFFICE

27 Woodstock Avenue
Sutton
London
SM3 9EG

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10010607

ACCOUNTANTS

Lever Brothers & Co
Chartered Accountant
The Station Masters' House
168 Thornbury Road
Osterley Village
Isleworth
TW7 4QE

ACCOUNTS

FOR THE409 DAY PERIODENDED31 MARCH 2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31 March 2017

	Notes		2017 £
FIXED ASSETS			
Tangible assets	2		20,517
CURRENT ASSETS			
Cash at bank and in hand		7,254	
		7,254	
CREDITORS: Amounts falling due within one year	3	597	
NET CURRENT ASSETS			6,657
TOTAL ASSETS LESS CURRENT LIABILITIES			27,174
CAPITAL AND RESERVES			
Called up share capital	5		200
Share premium account	6		34,940
Profit and loss account			(7,966)
SHAREHOLDERS' FUNDS			27,174

For the year ending 31 March 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 9 November 2017 and signed on their behalf by

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F Nasim

Director

NOTES TO THE ACCOUNTS
FOR THE 409 DAY PERIOD ENDED 31 MARCH 2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
Additions	27,356	27,356
At 31 March 2017	27,356	27,356
Depreciation		
For the 409 day period	6,839	6,839
At 31 March 2017	6,839	6,839
Net Book Amounts		
At 31 March 2017	20,517	20,517

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
Directors current account	14
Accruals	583
	597

4. EMPLOYEES

	2017	
	No.	No.
Average number of employees	1	

5. SHARE CAPITAL	2017
	£
Allotted, issued and fully paid:	
140 Ordinary A shares of £1.00 each	140
60 Ordinary B shares of £1.00 each	60
	200
New shares issued during period:	
140 Ordinary A shares of £1.00 each	
60 Ordinary B shares of £1.00 each	60
	200

6. SHARE PREMIUM ACCOUNT	2017
	£
Share premium account	34,940

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.