THE WOOD NEUK LIMITED

Company Registration Number:
SC448596 (Scotland)

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

THE WOOD NEUK LIMITED

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THE WOOD NEUK LIMITED

Company Information

for the Period Ended 30 September 2018

Registered office:	4 Edderston Ridge View Peebles EH45 9NB
Company Registration Number:	SC448596 (Scotland)

THE WOOD NEUK LIMITED

Balance sheet

As at 30 September 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**2,150**	2,850
Current assets:	**18,842**	5,290
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(5,302)**	(1,569)
Net current assets (liabilities):	**13,540**	3,721
Total assets less current liabilities:	**15,690**	6,571
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**15,690**	6,571
Capital and reserves:	**15,690**	6,571

Balance sheet continued

For the year ending 30 September 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 27 June 2019
And Signed On Behalf Of The Board By:

Name: Michael Gray
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.