Woodleigh Solutions Ltd

Company No. SC452297

Unaudited Accounts

29 June 2017

Woodleigh Solutions Ltd
DIRECTORS REPORT
The Director presents her report and accounts for the year ended 29 June 2017.

Principal activities

The principal activity of the company during the year under review was other professional, scientific and technical activities not elsewhere classified.

Director

The Director who served during the year was as follows:

M. Wood

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M. Wood
Director
21 March 2018

Woodleigh Solutions Ltd BALANCE SHEET
at 29 June 2017

Company No. SC452297	**2017**	**2016**
	£	**£**
Fixed assets	263	518
Current assets	26,079	28,919
Creditors: Amounts falling due within one year	(3,743)	(4,167)
Net current assets	22,336	24,752
Total assets less current liabilities	22,599	25,270
Creditors: Amounts falling due after more than one year	(7,548)	(2,409)
Accruals and deferred income	(630)	-
	14,421	22,861
Capital and reserves	14,421	22,861

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 29 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 21 March 2018

And signed on its behalf by:

M. Wood
Director
21 March 2018

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.