

**WOODLANDS GARDEN PRODUCTS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

A.P.Baker & Co.

Chartered Accountants

493A Caerphilly Road
Rhiwbina
Cardiff
CF14 4SN

Woodlands Garden Products Ltd.
Balance Sheet
As at 31 October 2017

Registered number: 2976882

	2017	2016
	£	£
Fixed assets	1	9,563
Current assets	76,069	70,476
Prepayments and accrued income	1,530	1,530
Creditors: Amounts Falling Due Within One Year	(132,052)	(133,767)
NET CURRENT LIABILITIES	(54,453)	(61,761)
TOTAL ASSETS LESS CURRENT LIABILITIES	(54,452)	(52,198)
Creditors: Amounts Falling After More Than One Year	(22,500)	(22,500)
Accruals and deferred income	(2,500)	(4,700)
NET ASSETS	(79,452)	(79,398)
CAPITAL AND RESERVES	(79,452)	(79,398)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
Sales, marketing and distribution	2	2
	4	4

2. General Information

Woodlands Garden Products Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 2976882. The registered office is 493A Caerphilly Road, Rhiwbina, Cardiff, CF14 4SN.

Woodlands Garden Products Ltd.
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roland Northmore

31st July 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.