

Company registration number: NI659212

WOODSON TRAINING LTD

UNAUDITED FILLETED FINANCIAL STATEMENTS

28 February 2020

WOODSON TRAINING LTD

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2020

Contents

Directors and other information

Accountants report

Balance sheet and notes to the financial statements

WOODSON TRAINING LTD

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2020

Company Information

Directors	Ms Liza Ackermann
	Ms Anna McIntyre
Company number	NI659212
Registered office	Ostix House
	1 Hillmans Court
	Coleraine
	BT52 2DF
Accountants	Kelly & O'Neill Ltd
	15E Molesworth Street
	Cookstown
	Co Tyrone
	BT80 8NX

WOODSON TRAINING LTD

REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE

UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WOODSON TRAINING LTD (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodson Training Ltd for the period ended 28 February 2020 which comprise the Balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Woodson Training Ltd, as a body, in accordance with the terms of our engagement letter dated 12 September 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Woodson Training Ltd and state those matters that we have agreed to state to the board of directors of Woodson Training Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodson Training Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Woodson Training Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodson Training Ltd. You consider that Woodson Training Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Woodson Training Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kelly & O'Neill Ltd

Chartered Accountants

15E Molesworth Street

Cookstown

Co Tyrone

BT80 8NX

15 December 2020

WOODSON TRAINING LTD

BALANCE SHEET

28 FEBRUARY 2020

	28/02/20
	£
Fixed assets	4,163
	<hr/>
Current assets	9,198
Creditors: amounts falling due within one year	(5,104)
	<hr/>
Net current assets	4,094
	<hr/>
Total assets less current liabilities	8,257
	<hr/>
Net assets	8,257
	<hr/>
Capital and reserves	8,257
	<hr/>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2020

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period ended 28/02/20	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Ms Liza Ackermann	-	(2,000)	(2,000)

For the period ending 28 February 2020 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 of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2020 , and are signed on behalf of the board by:

Ms Liza Ackermann

Director

Company registration number: NI659212

The company is a private company limited by shares, registered in Northern Ireland.

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.