

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Ottershaw Park Woodland Limited

Ottershaw Park Woodland Limited

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for the Year Ended 31 December 2017

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Ottershaw Park Woodland Limited

Income Statement
for the Year Ended 31 December 2017

	31.12.17 £	31.12.16 £
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

Ottershaw Park Woodland Limited (Registered number: 06306762)

Balance Sheet
31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		352,153		352,153
CREDITORS				
Amounts falling due within one year		-		(1,353)
NET CURRENT LIABILITIES		-		(1,353)
TOTAL ASSETS LESS CURRENT LIABILITIES		352,153		350,800
CAPITAL AND RESERVES		352,153		350,800

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ottershaw Park Woodland Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06306762

Registered office: 55 Staines Road West
Sunbury-on-Thames
Middlesex
TW16 7AH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Ottershaw Park Woodland Limited (Registered number: 06306762)

Balance Sheet - continued
31 December 2017

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 29 June 2018 and were signed on its behalf by:

Dr J Athersuch - Director

N J Eastment - Director

Ottershaw Park Woodland Limited

Detailed Profit and Loss Account
for the Year Ended 31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
Income		-		-
		<hr/>		<hr/>
NET PROFIT		-		-
		<hr/> <hr/>		<hr/> <hr/>

This page does not form part of the statutory financial statements

Ottershaw Park Woodland Limited

Detailed Balance Sheet
31 December 2017

	31.12.17	31.12.16
	£	£
FIXED ASSETS		
Investment property	352,153	352,153
	<u> </u>	<u> </u>
CREDITORS		
Amounts falling due within one year		
Other creditors	-	(1,353)
	<u> </u>	<u> </u>
NET CURRENT LIABILITIES	-	(1,353)
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	352,153	350,800
	<u> </u>	<u> </u>
NET ASSETS	352,153	350,800
	<u> </u>	<u> </u>
CAPITAL AND RESERVES		
Called up share capital	80	80
Share premium	350,720	350,720
Retained earnings	1,353	-
	<u> </u>	<u> </u>
	<u>352,153</u>	<u>350,800</u>
	<u> </u>	<u> </u>

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