

**REGISTERED NUMBER: 06306762 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 December 2016**

**for**

**Ottershaw Park Woodland Limited**

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for the Year Ended 31 December 2016**

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**Ottershaw Park Woodland Limited (by shares)**

**Company Information**  
**for the Year Ended 31 December 2016**

**DIRECTORS:** Dr J Athersuch  
N J Eastment

**SECRETARY:** J Gower

**REGISTERED OFFICE:** 2 Clarendon Road  
Ashford  
Middlesex  
TW15 2QE

**REGISTERED NUMBER:** 06306762 (England and Wales)

**ACCOUNTANTS:** Crick Heitman  
Chartered Certified Accountants  
2 Clarendon Road  
Ashford  
Middlesex  
TW15 2QE

**Ottershaw Park Woodland Limited (by shares) (Registered number: 06306762)**

**Balance Sheet**  
**31 December 2016**

	31.12.16		31.12.15	
	£	£	£	£
<b>FIXED ASSETS</b>		352,153		352,153
<b>CREDITORS</b>				
Amounts falling due within one year		(1,353)		(1,353)
<b>NET CURRENT LIABILITIES</b>		(1,353)		(1,353)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>350,800</u>		<u>350,800</u>
<b>CAPITAL AND RESERVES</b>		<u>350,800</u>		<u>350,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2017 and were signed on its behalf by:

Dr J Athersuch - Director

N J Eastment - Director