

**Unaudited Financial Statements for the Year Ended 31 December 2018**

**for**

**Ottershaw Park Woodland Limited**

**Ottershaw Park Woodland Limited**

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for the Year Ended 31 December 2018**

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**Ottershaw Park Woodland Limited**

**Income Statement**  
**for the Year Ended 31 December 2018**

	31.12.18	31.12.17
	£	£
<b>TURNOVER</b>	-	-
Taxation	-	-
<b>PROFIT</b>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

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

**Balance Sheet**  
**31 December 2018**

	31.12.18	31.12.17
	£	£
<b>FIXED ASSETS</b>	<u>352,153</u>	<u>352,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>352,153</u>	<u>352,153</u>
<b>CAPITAL AND RESERVES</b>	<u>352,153</u>	<u>352,153</u>

**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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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.

The financial statements were approved by the Board of Directors on 5 April 2019 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 2018**

	31.12.18		31.12.17	
	£	£	£	£
<b>Income</b>		-		-
		_____		_____
<b>NET PROFIT</b>		-		-
		=====		=====

This page does not form part of the statutory financial statements

**Ottershaw Park Woodland Limited**

**Detailed Balance Sheet**  
**31 December 2018**

	31.12.18	31.12.17
	£	£
<b>FIXED ASSETS</b>		
Investment property	352,153	352,153
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	-	-
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	352,153	352,153
	<hr/>	<hr/>
<b>NET ASSETS</b>	352,153	352,153
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	80	80
Share premium	350,720	350,720
Retained earnings	1,353	1,353
	<hr/>	<hr/>
	352,153	352,153
	<hr/> <hr/>	<hr/> <hr/>

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