

Registration number: 01445216

A. & I. Woodhouse Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Lambert Roper & Horsfield Limited
Chartered Accountants
First Floor
Rosemount House
Huddersfield Road
Elland
West Yorkshire
HX5 0EE

A. & I. Woodhouse Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>1</u>

A. & I. Woodhouse Limited

Balance Sheet as at 31 January 2021

	2021 £	2020 £
Current assets	331,364	332,063
Creditors: Amounts falling due within one year	<u>(73,754)</u>	<u>(67,526)</u>
Total assets less current liabilities	257,610	264,537
Accruals and deferred income	<u>(1,440)</u>	<u>(1,440)</u>
	<u>256,170</u>	<u>263,097</u>
Capital and reserves	<u>256,170</u>	<u>263,097</u>

Notes to the Financial Statements for the Year Ended 31 January 2021

1 General information

The company is a private company limited by share capital incorporated in England and Wales within the United Kingdom.

The company's registration number is 01445216.

The address of its registered office is:

First Floor

Rosemount House

Huddersfield Road

Elland

West Yorkshire

HX5 0EE

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was 0 (2020 - 0).

A. & I. Woodhouse Limited
Balance Sheet
as at 31 January 2021 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 July 2021

.....

Mr A Woodhouse
Director

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.