

COMPANY REGISTRATION NUMBER: 02578341

Wootton Stores Limited

Filleted Unaudited Financial Statements

30 September 2022

Wootton Stores Limited

Financial Statements

Year ended 30 September 2022

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Wootton Stores Limited

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	180,765	181,611
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Current assets	10,565	7,094
Prepayments and accrued income	612	510
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	11,177	7,604
Creditors: amounts falling due within one year	1,212	2,940
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Net current assets	9,965	4,664
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Total assets less current liabilities	190,730	186,275
Creditors: amounts falling due after more than one year	44,700	44,700
Accruals and deferred income	2,054	2,340
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	143,976	139,235
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Capital and reserves	143,976	139,235
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For the year ending 30 September 2022 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 financial statements for the year 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 financial statements .

These 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 4 May 2023 , and are signed on behalf of the board by:

M C Tuely

Director

Company registration number: 02578341

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hordley, Wootton, Woodstock, OX20 1EP.

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.