

**WOODLAND CARPENTRY & JOINERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Hiller Associates
F.M.A.A.T, A.T.T
7 Kingshill Avenue
St Albans
AL4 9QE

Woodland Carpentry & Joinery Ltd
Balance Sheet
As At 31 March 2023

Registered number: 3402314

	31 March 2023	31 March 2022
	£	£
Fixed assets	9,352	13,920
Current assets	5,585	6,900
Creditors: Amounts Falling Due Within One Year	(24,242)	(20,309)
NET CURRENT LIABILITIES	(18,657)	(13,409)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,305)	511
Accruals and deferred income	(750)	(750)
NET LIABILITIES	(10,055)	(239)
CAPITAL AND RESERVES	(10,055)	(239)

Notes

1. General Information

Woodland Carpentry & Joinery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 3402314 . The registered office is 8 Gap Road, Margate, Kent, CT9 2RY.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	31 March 2023	31 March 2022
Directors	1	1
	1	1

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Titheradge

Director

19/12/2023

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.