

**A & K WOODGATE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**A & K Woodgate Limited**  
**Balance Sheet**  
**As At 28 February 2023**

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**Registered number:** 04643209

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,406	3,019
Current assets	20,590	21,969
Creditors: Amounts Falling Due Within One Year	(27,668 )	(28,613 )
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<b>NET CURRENT LIABILITIES</b>	<b>(7,078 )</b>	<b>(6,644 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(4,672 )</b>	<b>(3,625 )</b>
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<b>NET LIABILITIES</b>	<b>(4,672 )</b>	<b>(3,625 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(4,672 )</b>	<b>(3,625 )</b>
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Notes

**1. General Information**

A & K Woodgate Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04643209 . The registered office is 18 Gordon Road, Lowestoft, Suffolk, NR32 1NL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2022: 4)

For the year ending 28 February 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

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Mr K Woodgate

Director

21 July 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.