

**WOODALL NICHOLSON TRUSTEE LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

---

WOODALL NICHOLSON TRUSTEE LIMITED  
REGISTERED NUMBER: 11345677

---

STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2022

---

|  | Note  | 2022<br>£ | 2021<br>£ |
|--|-------|-----------|-----------|
| <b>Current assets</b>                        |       |           |           |
| Cash at bank and in hand                     | 1     | 1         |           |
|  | <hr/> | <hr/>     |           |
|  | 1     | 1         |           |
|  | <hr/> | <hr/>     |           |
| <b>Total assets less current liabilities</b> |       | 1         | 1         |
|  |       | <hr/>     | <hr/>     |
| <b>Net assets</b>                            |       | <u>1</u>  | <u>1</u>  |
| <b>Capital and reserves</b>                  |       |           |           |
| Called up share capital                      |       | 1         | 1         |
|  |       | <hr/>     | <hr/>     |
|  |       | <u>1</u>  | <u>1</u>  |
|  |       | <hr/>     | <hr/>     |

---

**WOODALL NICHOLSON TRUSTEE LIMITED**  
**REGISTERED NUMBER: 11345677**

---

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 DECEMBER 2022**

---

**Notes**

**General information**

The entity is a private limited liability company, limited by shares registered in England and Wales within the United Kingdom. The registered office is Colmil Works, Hart Common, Wigan Road, Westhoughton, Bolton, Lancashire, BL5 2EE and the company number is 11345677.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2021 - 0).

**Directors' confirmations**

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 July 2023.

**F. G. Barrett**  
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.