

**WOODLAND WILDS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**WOODLAND WILDS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**WOODLAND WILDS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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|                          |  |
|--------------------------|--|
| <b>Director</b>          | Judith Dutnall   |
| <b>Company Number</b>    | 12175467 (England and Wales)   |
| <b>Registered Office</b> | 68 Grosvenor Drive<br>Loughton<br>Essex<br>IG10 2LG  |
| <b>Accountants</b>       | Lisa Darby ACA<br>The Old Dairy<br>Manningtree Road<br>East Bergholt<br>Suffolk<br>CO7 6TZ |

**WOODLAND WILDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

|  | 2022<br>£      | 2021<br>£    |
|--|----------------|--------------|
| Current assets                                 | 186            | 1,981        |
| Prepayments and accrued income                 | -              | 347          |
| Creditors: amounts falling due within one year | (2,111)        | (1,619)      |
| <b>Net current (liabilities)/assets</b>        | <b>(1,925)</b> | <b>709</b>   |
| <b>Total assets less current liabilities</b>   | <b>(1,925)</b> | <b>709</b>   |
| Accruals and deferred income                   | (923)          | (1,000)      |
| <b>Net liabilities</b>                         | <b>(2,848)</b> | <b>(291)</b> |
| <b>Capital and reserves</b>                    | <b>(2,848)</b> | <b>(291)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Woodland Wilds Ltd is a private company, limited by shares, registered in England and Wales, registration number 12175467. The registered office is 68 Grosvenor Drive, Loughton, Essex, IG10 2LG.

**2 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2023

Judith Dutnall  
Director

Company Registration No. 12175467

