

# Carsphairn Community Woodland Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

# **Carsphairn Community Woodland Limited**

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# **Carsphairn Community Woodland Limited**

## **Company Information**

<b>Directors</b>	David McMillan Wendy Fenton Steven Ronald Cowley Juliet Dixon Alison Bradley
<b>Registered office</b>	Burnfoot Cottage Carsphairn Castle Douglas DG7 3TE
<b>Accountants</b>	ADCA (Scotland) Limited 32-34 High Street Sanquhar Dumfriesshire DG4 6BL

# Carsphairn Community Woodland Limited

(Registration number: SC591976)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	451,861	576
Current assets	90,737	256,369
Creditors: Amounts falling due within one year	(9,088)	-
Net current assets	81,649	256,369
Total assets less current liabilities	533,510	256,945
Creditors: Amounts falling due after more than one year	(470,982)	(256,345)
Accruals and deferred income	(1,200)	(600)
	61,328	-
Capital and reserves	61,328	-

## 1 General information

The company is a company limited by guarantee, incorporated in Scotland, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Burnfoot Cottage  
Carsphairn  
Castle Douglas  
DG7 3TE  
Scotland

These financial statements were authorised for issue by the Board on 14 December 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 0).

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **Carsphairn Community Woodland Limited**

**(Registration number: SC591976)**

## **Balance Sheet as at 31 March 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 December 2022 and signed on its behalf by:

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David McMillan

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.