

J.A. WOODROFFE LIMITED

**Company Registration Number:
00931708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

J.A. WOODROFFE LIMITED

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J.A. WOODROFFE LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	23,333	30,734
Investments:	4	100	100
Total fixed assets:		<u>23,433</u>	<u>30,834</u>
Current assets			
Stocks:		784,504	692,998
Debtors:		7,679	9,822
Cash at bank and in hand:		97,262	146,144
Total current assets:		<u>889,445</u>	<u>848,964</u>
Creditors: amounts falling due within one year:		(280,004)	(248,604)
Net current assets (liabilities):		<u>609,441</u>	<u>600,360</u>
Total assets less current liabilities:		632,874	631,194
Creditors: amounts falling due after more than one year:		(34,259)	(106,973)
Total net assets (liabilities):		<u>598,615</u>	<u>524,221</u>
Capital and reserves			
Called up share capital:		201	201
Profit and loss account:		598,414	524,020
Shareholders funds:		<u>598,615</u>	<u>524,221</u>

The notes form part of these financial statements

J.A. WOODROFFE LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 November 2023
and signed on behalf of the board by:**

Name: N R Woodroffe
Status: Director

The notes form part of these financial statements

J.A. WOODROFFE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

J.A. WOODROFFE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	14	14

J.A. WOODROFFE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	341,324
Additions	249
Disposals	(21,000)
At 31 March 2023	<u>320,573</u>
Depreciation	
At 01 April 2022	310,590
Charge for year	6,091
On disposals	(19,441)
At 31 March 2023	<u>297,240</u>
Net book value	
At 31 March 2023	<u>23,333</u>
At 31 March 2022	<u>30,734</u>

J.A. WOODROFFE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

4. Fixed investments

This represents the acquisition at par of the whole of the issued share capital of Newtown Jewellers Limited, which is dormant.

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