

G P WOODS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

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G P WOODS LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2023

The directors present their report and the financial statements for the year ended 31 March 2023.

Directors' responsibilities statement

The directors are responsible for preparing the Directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the Company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

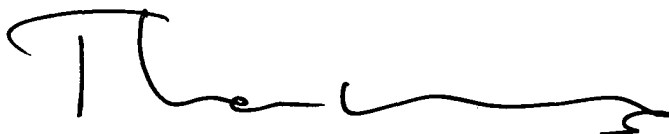
Directors

The directors who served during the year were:

G P Woods
A D Woods
G S Woods
J P Woods

This report was approved by the board on 30th June 2023 and signed on its behalf.

J P Woods
Director



G P WOODS LIMITED
REGISTERED NUMBER: 01110560

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

Note	2023 £	2022 £
Current assets		
Debtors: amounts falling due within one year 3	1,203	1,203
	<u>1,203</u>	<u>1,203</u>
Creditors: amounts falling due within one year 4	(3,811)	(3,811)
	<u>(3,811)</u>	<u>(3,811)</u>
Net current liabilities	(2,608)	(2,608)
Total assets less current liabilities	(2,608)	(2,608)
Net liabilities	(2,608)	(2,608)
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(2,708)	(2,708)
	<u>(2,608)</u>	<u>(2,608)</u>

For the year ended 31 March 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the income statement in accordance with 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

J P Woods
Director



30th June 2023

The notes on page 3 form part of these financial statements.

G P WOODS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. General information

The company is a private company, limited by shares and registered in England.

Its registered number is 1110560.

Its registered office is:

Wheatley House
Dunhams Lane
Letchworth Garden City
Hertfordshire
SG6 1BE

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Creditors

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Debtors

	2023 £	2022 £
Other debtors	1,203	1,203
	<u>1,203</u>	<u>1,203</u>

4. Creditors: Amounts falling due within one year

	2023 £	2022 £
Other creditors	3,811	3,811
	<u>3,811</u>	<u>3,811</u>