WOODY'S GROUP LTD

Company Registration Number:
04986721 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

WOODY'S GROUP LTD

Contents of the Financial Statements

for the Period Ended 31 December 2022

WOODY'S GROUP LTD

Balance sheet

As at 31 December 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**161,793**	186,695
Total fixed assets:		**161,793**	186,695
Current assets			
Stocks:		**35,000**	54,000
Debtors:		**65,307**	92,837
Cash at bank and in hand:		**349,417**	351,913
Total current assets:		**449,724**	498,750
Creditors: amounts falling due within one year:		**(214,013)**	(272,063)
Net current assets (liabilities):		**235,711**	226,687
Total assets less current liabilities:		**397,504**	413,382
Creditors: amounts falling due after more than one year:		**(41,958)**	(71,525)
Provision for liabilities:		**(29,680)**	(35,284)
Total net assets (liabilities):		**325,866**	306,573
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**325,766**	306,473
Shareholders funds:		**325,866**	306,573

The notes form part of these financial statements

WOODY'S GROUP LTD

Balance sheet statements

For the year ending 31 December 2022 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 13 March 2023
and signed on behalf of the board by:

Name: Mrs L Woodcock
Status: Director

The notes form part of these financial statements

WOODY'S GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

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

2. Employees

	2022	*2021*
Average number of employees during the period	8	8

WOODY'S GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	432,939
Additions	7,724
At 31 December 2022	**440,663**
Depreciation	
At 01 January 2022	246,244
Charge for year	32,626
At 31 December 2022	**278,870**
Net book value	
At 31 December 2022	**161,793**
At 31 December 2021	**186,695**