

**DAVID WOOD ORGANICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

InLine Accounts Ltd

ACMA MAAT

75A Willow Street
Romford
Essex
RM7 7LB

**David Wood Organics Ltd
Company Information
For The Year Ended 31 March 2022**

Director	Mr David Wood
Secretary	Ms Krissie Dooley
Company Number	05856767
Registered Office	60 Westmorland Avenue Hornchurch Essex RM11 2EF
Accountants	InLine Accounts Ltd ACMA MAAT 75A Willow Street Romford Essex RM7 7LB

**David Wood Organics Ltd
Accountant's Report
For The Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of David Wood Organics Ltd for the year ended year which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the director of David Wood Organics Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of David Wood Organics Ltd and state those matters that we have agreed to state to the director of David Wood Organics Ltd in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that David Wood Organics Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of David Wood Organics Ltd . You consider that David Wood Organics Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of David Wood Organics Ltd . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Signed

J Smyth

29th June 2022

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David Wood Organics Ltd
Balance Sheet
As at 31 March 2022

Registered number: 05856767

	2022	2021
	£	£
Current assets	129,871	118,379
Creditors: Amounts Falling Due Within One Year	(13,248)	(22,458)
NET CURRENT ASSETS	<u>116,623</u>	<u>95,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>116,623</u>	<u>95,921</u>
Accruals and deferred income	(690)	(660)
NET ASSETS	<u><u>115,933</u></u>	<u><u>95,261</u></u>
CAPITAL AND RESERVES	<u><u>115,933</u></u>	<u><u>95,261</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

David Wood Organics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05856767 . The registered office is 60 Westmoreland Avenue, Hornchurch, Essex, RM11 2EF.

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Wood

Director

29th June 2022

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.