

**SONIA WOODWARD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

GRH Accountancy Ltd

Cql House Alington Road
Little Barford
St. Neots
PE19 6YH

Sonia Woodward Limited
Balance Sheet
As at 30 June 2022

Registered number: 06924249

	2022	2021
	£	£
Fixed assets	5,272	3,125
Current assets	159,843	132,977
Prepayments and accrued income	208	-
Creditors: Amounts Falling Due Within One Year	(36,120)	(24,772)
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NET CURRENT ASSETS	123,931	108,205
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TOTAL ASSETS LESS CURRENT LIABILITIES	129,203	111,330
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Accruals and deferred income	(1,632)	(1,632)
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NET ASSETS	127,571	109,698
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CAPITAL AND RESERVES	127,571	109,698
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 3)

2. General Information

Sonia Woodward Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06924249 . The registered office is First Floor, Cql House Alington Road, Little Barford, St. Neots, PE19 6YH.

Sonia Woodward Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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 her 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

Mrs Sonia Woodward

Director

07/02/2023

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.