

**SONIA WOODWARD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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

Sonia Woodward Limited
Balance Sheet
As At 30 June 2023

Registered number: 06924249

	2023	2022
	£	£
Fixed assets	46,069	5,272
Current assets	120,544	159,843
Prepayments and accrued income	605	208
Creditors: Amounts Falling Due Within One Year	(19,476)	(36,120)
NET CURRENT ASSETS	101,673	123,931
TOTAL ASSETS LESS CURRENT LIABILITIES	147,742	129,203
Accruals and deferred income	(2,128)	(1,632)
NET ASSETS	145,614	127,571
CAPITAL AND RESERVES	145,614	127,571

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Sonia Woodward Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

24/01/2023

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.