

Registered number: 7469526

Woodbridge HR Consultants Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2021

Prepared By:

Harvey Guinan LLP
Chartered Certified Accountants
Unit 17 Mersey House
Matchworks Estate, 140 Speke Road
Liverpool
Merseyside
L19 2PH

Woodbridge HR Consultants Limited

Registered Number: 7469526

BALANCE SHEET AT 31/12/2021

	2021	2020
	£	£
Fixed assets	6	235
Current assets	82,705	225,317
Prepayments and accrued income	-	840
Creditors: amounts falling due within one year	(45,279)	(135,876)
Net Current Assets	<u>37,426</u>	<u>90,281</u>
Total assets less current liabilities	37,432	90,516
Creditors: amounts falling due after more than one year	-	50,000
Accruals and deferred income	3,774	3,766
Net Assets	<u>33,658</u>	<u>36,750</u>
Capital and reserves	<u>33,658</u>	<u>36,750</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7469526. Registered office Unit 17 Mersey House, Matchworks Estate 140 Speke Road, Liverpool, Merseyside, L19 2PH, England

For the year ending 31/12/2021 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/01/2023 and signed on their behalf
by**

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Sheila Woodbridge
Director

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.