

Company registration number: **07876820**

Woodart Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2021

Woodart Limited

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	106	141
Current assets	42,263	34,960
Creditors: amounts falling due within one year	(26,625)	(23,349)
Net current assets	15,638	11,611
Total assets less current liabilities	15,744	11,752
Accruals and deferred income	(540)	(480)
Net assets	15,204	11,272
Capital and reserves	15,204	11,272

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 28 Henniker Road, Debenham, Stowmarket, Suffolk, IP14 6PY, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

For the year ending 31 December 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 December 2022, and are signed on behalf of the board by:

Mr John Woods

Director

Company registration number: 07876820

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.