

**WOODLINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

**WOODLINGS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WOODLINGS LIMITED FOR THE YEAR ENDED 29 FEBRUARY 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Woodlings Limited for the year ended 29 February 2020 as set out on pages 1 - 1 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Woodlings Limited, as a body, in accordance with the terms of our engagement letter dated 31 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of Woodlings Limited and state those matters that we have agreed to state to the Board of Directors of Woodlings Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodlings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Woodlings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Woodlings Limited. You consider that Woodlings Limited 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 accounts of Woodlings Limited. 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 accounts.

David J Cox  
Chartered Accountants

45 The Ridgeway  
Stourport  
Worcs  
DY13 8XT

9 November 2020

**WOODLINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,165	8,242
Current assets	982	345
Creditors: amounts falling due within one year	(7,404)	(8,547)
<b>Net current liabilities</b>	<b>(6,422)</b>	<b>(8,202)</b>
<b>Total assets less current liabilities</b>	<b>743</b>	<b>40</b>
<b>Net assets</b>	<b>743</b>	<b>40</b>
<b>Capital and reserves</b>	<b>743</b>	<b>40</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Woodlings Limited is a private company, limited by shares, registered in England and Wales, registration number 08875208. The registered office is 56 Prospect Road, Stourport, Worcs, DY13 9DF.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 November 2020

CK Wood  
Director

Company Registration No. 08875208

