

**WOODLINGS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**WOODLINGS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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# **WOODLINGS LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of Woodlings Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Woodlings Ltd for the year ended 28 February 2022 as set out on pages 4 - 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Woodlings Ltd, as a body, in accordance with the terms of our engagement letter dated 22 November 2022. Our work has been undertaken solely to prepare for your approval the accounts of Woodlings Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodlings Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Woodlings Ltd 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 Ltd. You consider that Woodlings Ltd 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 Ltd. 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.

Cris Cox ATT

Central Accountancy Services Ltd  
39 Coleshill Close  
Redditch  
Worcs.  
B97 5UN

22 November 2022

**WOODLINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,094	5,733
Current assets	2,862	1,144
Creditors: amounts falling due within one year	(7,386)	(8,587)
<b>Net current liabilities</b>	<b>(4,524)</b>	<b>(7,443)</b>
<b>Total assets less current liabilities</b>	<b>570</b>	<b>(1,710)</b>
<b>Net assets/(net liabilities)</b>	<b>570</b>	<b>(1,710)</b>
<b>Capital and reserves</b>	<b>570</b>	<b>(1,710)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Woodlings Ltd 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 9DE.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 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 22 November 2022

CK Wood  
Director

Company Registration No. 08875208

