

**RICHARD WOOD ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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RICHARD WOOD ASSOCIATES LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF RICHARD WOOD
ASSOCIATES LTD
FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of RICHARD WOOD ASSOCIATES LTD for the period from 01 April 2020 to 31 March 2021 which comprise the Profit and Loss Account, Balance Sheet and the related notes 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/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of RICHARD WOOD ASSOCIATES LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of RICHARD WOOD ASSOCIATES LTD and state those matters that we have agreed to state to the Board of Directors of RICHARD WOOD ASSOCIATES LTD, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RICHARD WOOD ASSOCIATES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that RICHARD WOOD ASSOCIATES 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 RICHARD WOOD ASSOCIATES LTD. You consider that RICHARD WOOD ASSOCIATES LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of RICHARD WOOD ASSOCIATES 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.

Sagars Accountants Ltd

Gresham House
5-7 St Pauls Street
Leeds
LS1 2JG

30 July 2021

RICHARD WOOD ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	1,346	260
Current assets	131,379	86,919
Prepayments and accrued income	14,665	31,114
Creditors: amounts falling due within one year	(50,950)	(23,358)
Net current assets/(liabilities)	<u>95,094</u>	<u>94,675</u>
Total assets less current liabilities	<u>96,440</u>	<u>94,935</u>
Accruals and deferred income	(2,210)	(2,873)
Net assets/liabilities	<u>94,230</u>	<u>92,062</u>
Capital and reserves	<u><u>94,230</u></u>	<u><u>92,062</u></u>

NOTES TO THE ACCOUNTS

1 Average Number of Employees

During the year the average number of employees was 2 (2020: 2).

For the period ending 31 March 2021 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.

RICHARD WOOD ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

This report was approved by the board of directors on 30 July 2021
and signed on behalf of the board by:

.....
Richard Mervyn Wood
Director

Company Registration Number 09961960

The principal activity of the company is Consultancy. The company is a private limited company, which is incorporated in England and Wales (no 09961960). The address of the registered office is 113 Marlborough Avenue Princes Avenue Hull HU5 3JU.

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.