

**TIMBER WORKSHOP LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**Timber Workshop Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

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**Registered number:** 10508714

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,634	10,721
Current assets	161,912	119,400
Prepayments and accrued income	1,567	851
Creditors: Amounts Falling Due Within One Year	(68,720 )	(38,041 )
<b>NET CURRENT ASSETS</b>	<u>94,759</u>	<u>82,210</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>101,393</u>	<u>92,931</u>
Accruals and deferred income	(19,943 )	(16,242 )
<b>NET ASSETS</b>	<u><u>81,450</u></u>	<u><u>76,689</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>81,450</u></u>	<u><u>76,689</u></u>

Notes

**1. Average Number of Employees**

Average number of employees working under a contract of employment during the year was as follows: NIL (2020: NIL)

**2. General Information**

Timber Workshop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10508714 . The registered office is Kemp House, 152 - 160 City Road, London, EC1V 2NX.

**Timber Workshop Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Alexander Thomas

Director

**13 September 2022**

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.