

WOODCOCK FARM HOLIDAYS LTD

Registered Number
11538171
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2022

WOODCOCK FARM HOLIDAYS LTD

Company Information for the year from 1 September 2021 to 31 August 2022

Directors COULTHURST, Martin James

Registered Address Woodcock Road Farm
Sheffield Road
Glossop
SK13 7PU

Registered Number 11538171 (England and Wales)

WOODCOCK FARM HOLIDAYS LTD

Balance Sheet as at 31 August 2022

	2022 £	2021 £
Assets		
Fixed Assets	11,018	-
Current Assets	2,250	1,976
	<u>13,268</u>	<u>1,976</u>
Capital, Reserves and Liabilities		
Capital and reserves	374	(1,659)
Creditors amounts falling due within one year	12,894	3,635
	<u>13,268</u>	<u>1,976</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 29 May 2023, and are signed on its behalf by:

COULTHURST, Martin James
Director
Registered Company No. 11538171

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.