

Woollard Builders Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2022

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Woollard Builders Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Woollard Builders Limited

Company Information

Director	Mr Ryan Woollard
Registered office	9 Common Road Witchford Ely Cambridgeshire CB6 2HY
Accountants	ProEdge Associates Limited Unit 1H Grovemere House Lancaster Way Business Park Ely Cambridgeshire CB6 3NW

Woollard Builders Limited
(Registration number: 11685594)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	9,066	13,210
Current assets	23,247	27,804
Creditors: Amounts falling due within one year	(18,563)	(8,786)
Net current assets	4,684	19,018
Total assets less current liabilities	13,750	32,228
Accruals and deferred income	(600)	(600)
	<u>13,150</u>	<u>31,628</u>
Capital and reserves	<u>13,150</u>	<u>31,628</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

9 Common Road
Witchford
Ely
Cambridgeshire
CB6 2HY

These financial statements were authorised for issue by the director on 27 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Woollard Builders Limited

(Registration number: 11685594)

Balance Sheet as at 30 November 2022

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 27 November 2023

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Mr Ryan Woollard

Director

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.