

Report of the Director and Unaudited Financial Statements

for the year ended 28 February 2023

for

INWOOD FORESTRY LTD

INWOOD FORESTRY LTD
Statement of financial position
As at 28 February 2023

	2023	2022
	£	£
Fixed assets	113,514	31,616
Current assets	25,393	13,851
Creditors: amount falling due within one year	(12,431)	(770)
Net current assets	12,962	13,081
Total assets less current liabilities	126,476	44,697
Creditors: amount falling due after more than one year	(159,096)	(63,203)
Accrued liabilities	-	(288)
Net assets	(32,620)	(18,794)
Capital and reserves	(32,620)	(18,794)

1. For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

Robert Malcolm Drummond
Director

Date approved: 29 February 2024

INWOOD FORESTRY LTD
Notes to the accounts
For the year ended 28 February 2023

Statutory Information

INWOOD FORESTRY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12484367, registration address Inwood Manor Hogs Back, Seale, Farnham, England, GU10 1HE.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Improvements to property	Plant and machinery	Fixtures and fittings	Motor vehicles	Total
	£	£	£	£	£
At 01 March 2022	37,195	449	-	2,458	40,102
Additions	87,550	-	224	491	88,265
Disposals	-	-	-	-	-
At 28 February 2023	124,745	449	224	2,949	128,367
Depreciation					
At 01 March 2022	7,439	162	-	885	8,486
Charge for year	5,951	57	45	314	6,367
On disposals	-	-	-	-	-
At 28 February 2023	13,390	219	45	1,199	14,853
Net book values					
Closing balance as at 28 February 2023	111,355	230	179	1,750	113,514
Opening balance as at 01 March 2022	29,756	287	-	1,573	31,616

3. Average number of employees

Average number of employees during the year was 1 (2022: 1).

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.