

**WOODPECKER PUBCO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Woodpecker Pubco Ltd
Balance Sheet
As At 31 July 2023

Registered number: 12780130

	2023	2022
	£	£
Fixed assets	14,843	17,031
Current assets	15,953	16,053
Prepayments and accrued income	2,638	3,967
Creditors: Amounts Falling Due Within One Year	(14,308)	(13,971)
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NET CURRENT ASSETS	4,283	6,049
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,126	23,080
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Creditors: Amounts Falling After More Than One Year	(50,173)	(41,449)
Accruals and deferred income	(1,470)	(1,304)
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NET LIABILITIES	(32,517)	(19,673)
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CAPITAL AND RESERVES	(32,517)	(19,673)
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Notes

1. General Information

Woodpecker Pubco Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12780130 . The registered office is 102 Broadfields, Calverton, Nottingham, NG14 6JQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 4)

For the year ending 31 July 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Godfrey

Director

11/04/2024

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.