

WOODVIEW HIGHGATE LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 13 AUGUST 2020 TO 31 AUGUST 2021

WOODVIEW HIGHGATE LIMITED

(Registration number: 12810138)
Balance Sheet as at 31 August 2021

	2021 £
Fixed assets	<u>1,924,587</u>
Current assets	4,337
Prepayments and accrued income	2,105
Creditors: Amounts falling due within one year	<u>(1,932,402)</u>
Net current liabilities	<u>(1,925,960)</u>
	<u>(1,373)</u>
Capital and reserves	<u>(1,373)</u>

WOODVIEW HIGHGATE LIMITED

(Registration number: 12810138)

Balance Sheet as at 31 August 2021

General information

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

The address of its registered office is:

Suite 7
Arkleigh Mansions
200 Brent Street
London
NW4 1BJ
United Kingdom

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'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including the director) during the period, was as follows:

	13 August 2020 to 31 August 2021 No.
Average number of employees	<u>1</u>

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.

For the financial period ending 31 August 2021 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 period in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 August 2022

R Bloom
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.