

**WOODHALL MEDIA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**WOODHALL MEDIA LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**WOODHALL MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Directors</b>	John Stuart Burton Marie Burton
<b>Company Number</b>	12931138 (England and Wales)
<b>Registered Office</b>	C/O LADYBIRD BOOKKEEPING AND ACCOUNTS 8 WARREN GROVE THORNTON CLEVELEYS LANCASHIRE FY5 3TX ENGLAND
<b>Accountants</b>	Ladybird Bookkeeping & Accounts 8 Warren Grove Thomton Cleveleys Lancashire FY5 3TX

**WOODHALL MEDIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £
<b>Current assets</b>		
Debtors	4	68,300
Cash at bank and in hand		(8,307)
		<hr/> 59,993
<b>Creditors: amounts falling due within one year</b>	5	(23,839)
		<hr/> 36,154
<b>Net current assets</b>		
<b>Net assets</b>		<hr/> 36,154
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		36,152
		<hr/> 36,154
<b>Shareholders' funds</b>		<hr/> <hr/> 36,154

For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 January 2022 and were signed on its behalf by

John Stuart Burton  
Director

Company Registration No. 12931138

**WOODHALL MEDIA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

Woodhall Media Limited is a private company, limited by shares, registered in England and Wales, registration number 12931138. The registered office is C/O LADYBIRD BOOKKEEPING AND ACCOUNTS, 8 WARREN GROVE, THORNTON CLEVELEYS, LANCASHIRE, FY5 3TX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

**2021**

**£**

VAT	1,213
Trade debtors	67,087
	<hr/>
	68,300
	<hr/>

**5 Creditors: amounts falling due within one year**

**2021**

**£**

VAT	4,074
Taxes and social security	18,801
Loans from directors	364
Accruals	600
	<hr/>
	23,839
	<hr/>

**6 Average number of employees**

During the year the average number of employees was 0.

