

**A WOOD INSTALLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 AUGUST 2022 TO 31 AUGUST 2023**

A WOOD INSTALLATIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 AUGUST 2022 TO 31 AUGUST 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

A WOOD INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023
	£
Fixed assets	958
Current assets	27,355
Creditors: amounts falling due within one year	(8,618)
Net current assets	18,737
Total assets less current liabilities	19,695
Accruals and deferred income	(774)
Net assets	18,921
Capital and reserves	18,921

NOTES TO THE ACCOUNTS

1 Statutory information

A Wood Installations Ltd is a private company, limited by shares, registered in England and Wales, registration number 14296730. The registered office is 5 Fairman Drive, Hindley, Wigan, WN2 2RT.

2 Director's advances, credit and guarantees

Included in creditors is a loan due to the director of £417. The loan is interest free and is repayable upon demand.

During the year, the following amounts were advanced and credited to the director:

Advances £83,433

Credits £83,850

3 Average number of employees

During the period the average number of employees was 2.

A WOOD INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023 (CONTINUED)

For the period ending 31 August 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 November 2023

Andrew Wood
Director

Company Registration No. 14296730

