

Company registration number NI053146 (Northern Ireland)

WOODLAND TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

WOODLAND TRADING LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,393,532		1,393,532
Creditors: amounts falling due within one year	(1,382,825)		(1,382,825)	
Net current liabilities		(1,382,825)		(1,382,825)
Total assets less current liabilities		10,707		10,707
Net assets		10,707		10,707
Capital and reserves		10,707		10,707

Notes to the financial statements**1 Financial commitments, guarantees and contingencies**

There exists an unlimited intercompany cross guarantee between the company, Anderson Spratt Group Holdings Limited and Anderson Spratt Group Limited, together with a debenture from the company in support of the guarantee.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

WOODLAND TRADING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

Woodland Trading Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Anderson House, 409 Holywood Road, Belfast, BT4 2GU.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 June 2022

Mr R J C Anderson

Director

Company Registration Number NI053146

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.