

Company registration number: SC342859

Woodpark Developments Limited

Unaudited filleted financial statements

31 October 2022

Woodpark Developments Limited

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Woodpark Developments Limited

Directors and other information

Director

Sheena Taylor

Company number

SC342859

Registered office

Woodpark House

Ceres

Cupar

Fife

KY15 5QG

Accountants

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

Bankers

Bank of Scotland
9 Falkland Gate
Glenrothes
Fife
KY7 5LW

Woodpark Developments Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Woodpark Developments Limited

Year ended 31 October 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodpark Developments Limited for the year ended 31 October 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Woodpark Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Woodpark Developments Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodpark Developments Limited and its director as a body for our work or for this report.

It is your duty to ensure that Woodpark Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodpark Developments Limited. You consider that Woodpark Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Woodpark Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

27 July 2023

Woodpark Developments Limited

Statement of financial position

31 October 2022

	2022		2021	
	£	£	£	£
Fixed assets		186,257		185,951
Current assets	10,715		12,891	
Prepayments and accrued income	722		587	
		11,437		13,478
Creditors: amounts falling due within one year		(139,553)		(153,682)
Net current liabilities		(128,116)		(140,204)
Total assets less current liabilities		58,141		45,747
Accruals and deferred income		(4,329)		(1,610)
Net assets		53,812		44,137
Capital and reserves		53,812		44,137
Notes to the financial statements				

Woodpark Developments Limited

Year ended 31 October 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 3).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Sheena Taylor	(151,692)	(312)	15,714	(136,290)

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Sheena Taylor	(174,407)	(5,252)	27,967	(151,692)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2023 , and are signed on behalf of the board by:

Sheena Taylor

Director

Company registration number: SC342859

The company is a private company limited by shares, registered in Scotland.

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.