

Company Registration Number 11398109 (England and Wales)

**A AND S WOOD PRODUCTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# A AND S WOOD PRODUCTS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		419		558
Current assets	21,356		27,399	
Creditors: amounts falling due within one year	(19,732)		(25,912)	
Net current assets		1,624		1,487
Total assets less current liabilities		2,043		2,045
Net assets		2,043		2,045
Capital and reserves		2,043		2,045

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 Number
Employees	1	1

## **A AND S WOOD PRODUCTS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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A and S Wood Products Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 7 Ynyshir Ind Est, Ynyshir, Porth, Rhondda Cynon Taff, CF39 0HU.

For the year ended 31 March 2023 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 member has 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 13 December 2023

Mr Andrew Scobie  
**Director**

**Company Registration Number 11398109**

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.