

# Underwoodsmen Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **Underwoodsman Limited**

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# **Underwoodsman Limited**

## **Company Information**

<b>Directors</b>	J Waller AL Waller
<b>Registered office</b>	New Oaks Southview Close Southview Road Crowborough East Sussex TN6 1HH
<b>Accountants</b>	Redshield Business Solutions Limited Chartered Accountants Suite 3, 1 - 3 Warren Court Park Road Crowborough East Sussex TN6 2QX

**Underwoodsman Limited**  
**(Registration number: 05765912)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	3,223	2,260
Current assets	36,554	39,717
Prepayments and accrued income	2,718	1,675
Creditors: Amounts falling due within one year	(9,666)	(10,746)
Net current assets	29,606	30,646
Total assets less current liabilities	32,829	32,906
Accruals and deferred income	(1,080)	(1,080)
	<u>31,749</u>	<u>31,826</u>
Capital and reserves	<u>31,749</u>	<u>31,826</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

New Oaks  
Southview Close  
Southview Road  
Crowborough  
East Sussex  
TN6 1HH  
United Kingdom

These financial statements were authorised for issue by the Board on 21 December 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

## **Underwoodsmen Limited**

**(Registration number: 05765912)**

### **Balance Sheet as at 31 March 2020 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 December 2020 and signed on its behalf by:

AL Waller  
Director

Crowborough

This document was delivered using electronic communications and authenticated in accordance with the  
East Sussex  
TNE's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.