

Underwoodsmen Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Redshield Business Solutions Limited
Chartered Accountants
Suite 3, 1 - 3 Warren Court
Park Road
Crowborough
East Sussex
TN6 2QX

Underwoodsman Limited

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Underwoodsman Limited

Company Information

Directors	J Waller AL Waller
Registered office	4 Mount Pleasant Cottages Ticklebelly Lane Blackham Tunbridge Wells Kent TN3 9UH
Accountants	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 2021

	2021 £	2020 £
Fixed assets	<u>2,417</u>	<u>3,223</u>
Current assets	23,791	36,554
Prepayments and accrued income	2,057	2,718
Creditors: Amounts falling due within one year	<u>(3,504)</u>	<u>(9,666)</u>
Net current assets	<u>22,344</u>	<u>29,606</u>
Total assets less current liabilities	24,761	32,829
Accruals and deferred income	<u>(1,110)</u>	<u>(1,080)</u>
	<u>23,651</u>	<u>31,749</u>
Capital and reserves	<u>23,651</u>	<u>31,749</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:

4 Mount Pleasant Cottages
Ticklebelly Lane
Blackham
Tunbridge Wells
Kent
TN3 9UH
England

These financial statements were authorised for issue by the Board on 8 December 2021.

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 (2020 - 2).

Underwoodsman Limited

(Registration number: 05765912)

Balance Sheet as at 31 March 2021 (continued)

For the financial year ending 31 March 2021 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.

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.

Approved and authorised by the Board on 8 December 2021 and signed on its behalf by:

AL Waller
Director

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.