

WOODFELLAS - RECLAIMED LIMITED

Registered Number
13079416
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

WOODFELLAS - RECLAIMED LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Director	BAILEY, Samuel Michael
Registered Address	29 Ricardo Drive Dursley GL11 5BD
Registered Number	13079416 (England and Wales)

WOODFELLAS - RECLAIMED LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	93	140
Current Assets	79	48
	<u>172</u>	<u>188</u>
Capital, Reserves and Liabilities		
Capital and reserves	(5,528)	(1,248)
Creditors amounts falling due within one year	4,990	1,086
Accruals and deferred income	710	350
	<u>172</u>	<u>188</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 5 November 2023, and are signed on its behalf by:

BAILEY, Samuel Michael

Director

Registered Company No. 13079416

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.