

COMPANY REGISTRATION NUMBER: 04434568

R Woodford & Sons Limited

Filleted Unaudited Financial Statements

31 May 2022

R Woodford & Sons Limited

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	36,506	30,022
Current assets	37,374	40,773
Prepayments and accrued income	959	1,019
	38,333	41,792
Creditors: amounts falling due within one year	29,034	43,091
Net current assets/(liabilities)	9,299	(1,299)
Total assets less current liabilities	45,805	28,723
Creditors: amounts falling due after more than one year	23,951	19,053
Accruals and deferred income	2,750	6,348
	19,104	3,322
Capital and reserves	19,104	3,322

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's 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 outstanding
	£	£	£	£
Mr R Woodford	(4,388)	(25,684)	25,500	(4,572)
	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Woodford	(10,756)	(13,173)	19,541	(4,388)

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

Director's responsibilities:

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

These 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 February 2023 , and are signed on behalf of the board by:

Mr R Woodford

Director

Company registration number: 04434568

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7A Cherry Tree Close, Southmoor, Abingdon, Oxfordshire, OX13 5BB.

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.