

**WOODPECKER NURSERY LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

1 Accounts Online Ltd

70 High Street  
Haverhill  
Suffolk  
CB9 8AR

**Woodpecker Nursery Ltd.**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 04063196

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,737	2,369
Current assets	21,264	94,374
Creditors: Amounts Falling Due Within One Year	(22,002 )	(19,066 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(738 )</b>	<b>75,308</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>999</b>	<b>77,677</b>
Creditors: Amounts Falling After More Than One Year	(46,450 )	(50,000 )
Accruals and deferred income	-	(25,177 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(45,451 )</b>	<b>2,500</b>
<b>CAPITAL AND RESERVES</b>	<b>(45,451 )</b>	<b>2,500</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 21 (2020: 24)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Deirdre Micklewright	13,555	-	(13,221 )	-	334
Mr Jeffrey Micklewright	13,555	-	(13,221 )	-	334

The above loan is unsecured, interest is charged 2.5% and repayable on demand.

**3. General Information**

Woodpecker Nursery Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 04063196 . The registered office is Melford Road, Sudbury, Suffolk, CO10 1XT.

**Woodpecker Nursery Ltd.  
Balance Sheet (continued)  
As at 31 December 2021**

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For the year ending 31 December 2021 the company 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 directors acknowledge 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.

On behalf of the board

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Mrs Deirdre Micklewright

Director

**25 September 2022**

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Mr Jeffrey Micklewright

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.