

**WOODPECKER JOINERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MARCH 2021**

Woodpecker Joinery Ltd
Balance Sheet
As at 28 March 2021

Registered number: 05340294

	2021	2020
	£	£
Fixed assets	23,761	31,503
Current assets	130,378	74,788
Creditors: Amounts Falling Due Within One Year	(93,473)	(72,926)
NET CURRENT ASSETS	36,905	1,862
TOTAL ASSETS LESS CURRENT LIABILITIES	60,666	33,365
Creditors: Amounts Falling After More Than One Year	(58,203)	(25,712)
Accruals and deferred income	(2,279)	(917)
NET ASSETS	184	6,736
CAPITAL AND RESERVES	184	6,736

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

As at the year end the director owed £76,534 (2020 : £48,871) to the company in respect of loan from company.

During the year, the company paid £21,460 (2020 : £22,200) to the director in respect of director remuneration.

During the year company declared dividends of £24,700 (2020 : £75,500)

3. General Information

Woodpecker Joinery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05340294 .
The registered office is Chancery Station House, 31-33 High Holborn, London, WC1V 6AX.

Woodpecker Joinery Ltd
Balance Sheet (continued)
As at 28 March 2021

For the year ending 28 March 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

Mr Alexander Reed

Director

16/12/2021

Mr Michael Reed

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.