

**BIRDS WOODCOCK LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**BIRDS WOODCOCK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BIRDS WOODCOCK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Andrew Woodcock Adam Woodcock
<b>Secretary</b>	Andrew Woodcock
<b>Company Number</b>	07896065 (England and Wales)
<b>Registered Office</b>	WHITEGATE WHITE LUND INDUSTRIAL ESTATE MORECAMBE LANCASHIRE LA3 3BS

**BIRDS WOODCOCK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	3,714	3,714
<b>Current assets</b>			
Inventories		50,000	50,000
Debtors	5	1,118	(929)
Cash at bank and in hand		74,909	69,829
		<u>126,027</u>	<u>118,900</u>
<b>Creditors: amounts falling due within one year</b>	6	(11,176)	(9,149)
<b>Net current assets</b>		<u>114,851</u>	<u>109,751</u>
<b>Total assets less current liabilities</b>		118,565	113,465
<b>Creditors: amounts falling due after more than one year</b>	7	-	(10,424)
<b>Net assets</b>		<u>118,565</u>	<u>103,041</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Capital redemption reserve		-	51,452
Profit and loss account		118,465	51,489
<b>Shareholders' funds</b>		<u>118,565</u>	<u>103,041</u>

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 October 2022 and were signed on its behalf by

Andrew Woodcock  
Director

Company Registration No. 07896065

**BIRDS WOODCOCK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Birds Woodcock Limited is a private company, limited by shares, registered in England and Wales, registration number 07896065. The registered office is WHITEGATE, WHITE LUND INDUSTRIAL ESTATE, MORECAMBE, LANCASHIRE, LA3 3BS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0
Plant & machinery	0
Motor vehicles	0
Fixtures & fittings	0
Computer equipment	0

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 April 2021	1,250	15,000	2,487	926	19,663
At 31 March 2022	1,250	15,000	2,487	926	19,663
<b>Depreciation</b>					
At 1 April 2021	-	13,786	2,075	88	15,949
At 31 March 2022	-	13,786	2,075	88	15,949
<b>Net book value</b>					
At 31 March 2022	1,250	1,214	412	838	3,714
At 31 March 2021	1,250	1,214	412	838	3,714

**BIRDS WOODCOCK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	35,931	14,476
Accrued income and prepayments	(35,931)	(15,405)
	-	(929)
<b>Amounts falling due after more than one year</b>		
Accrued income and prepayments	1,118	-
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	50,000
VAT	8,354	-
Trade creditors	6,209	10,329
Taxes and social security	3,516	1,880
Other creditors	(341)	1,196
Loans from directors	(6,562)	(54,256)
	11,176	9,149
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	10,424
<b>8 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
<b>9 Average number of employees</b>		
During the year the average number of employees was 4 (2021: 4).		

