

THE REALLY WARM LOG COMPANY LIMITED

**Company Registration Number:
10061621 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

THE REALLY WARM LOG COMPANY LIMITED

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for the Period Ended 31 March 2022

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THE REALLY WARM LOG COMPANY LIMITED

Company Information

for the Period Ended 31 March 2022

Director: Duncan Teasdale
Glen Van Zeller
Nicholas Jones

Secretary: Nicholas Jones

Registered office: Scotts Barm
Main Street
Sicklinghall
Wetherby
West Yorkshire
England
LS22 4BD

Company Registration Number: 10061621 (England and Wales)

THE REALLY WARM LOG COMPANY LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The Principal Activity of the company in the year under review was that of a Christmas tree, Logs and Decoration reseller

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Duncan Teasdale

Glen Van Zeller

Nicholas Jones

Secretary

Nicholas Jones

This report was approved by the board of directors on 8 September 2022

And Signed On Behalf Of The Board By:

Name: Duncan Teasdale

Status: Director

Name: Glen Van Zeller

Status: Director

Name: Nicholas Jones

Status: Director

THE REALLY WARM LOG COMPANY LIMITED

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	2,257	3,536
Cost of Materials	(1,846)	(2,544)
Other charges	(68)	(449)
Profit or (Loss) for Period	343	543

THE REALLY WARM LOG COMPANY LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	987	3,810
Creditors: amounts falling due within one year:	(889)	(3,368)
Net current assets (liabilities):	98	442
Total assets less current liabilities:	98	442
Total net assets (liabilities):	98	442
Capital and reserves:	98	442

THE REALLY WARM LOG COMPANY LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 September 2022

And Signed On Behalf Of The Board By:

Name: Duncan Teasdale

Status: Director

Name: Glen Van Zeller

Status: Director

Name: Nicholas Jones

Status: Director

The notes form part of these financial statements

THE REALLY WARM LOG COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

THE REALLY WARM LOG COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.