

**WOODLAND YURTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Woodland Yurts Ltd
Balance Sheet
As At 30 September 2023

Registered number: 05496343

	2023	2022
	£	£
Fixed assets	381	477
Current assets	13,902	2,832
Prepayments and accrued income	337	897
Creditors: Amounts Falling Due Within One Year	(32,146)	(15,380)
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NET CURRENT LIABILITIES	(17,907)	(11,651)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(17,526)	(11,174)
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Creditors: Amounts Falling After More Than One Year	(4,674)	(7,309)
Accruals and deferred income	(972)	(960)
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NET LIABILITIES	(23,172)	(19,443)
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CAPITAL AND RESERVES	(23,172)	(19,443)
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Notes

1. General Information

Woodland Yurts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05496343 . The registered office is 31 Coleridge Vale Road South, Clevedon, Avon, BS21 6PG.

2. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2022: 2)

3. Going concern

There was a net deficiency of assets of £23,172 at the balance sheet date, however the directors have confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

Woodland Yurts Ltd
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 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 Paul King

Director

04/03/2024

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.