

**Company Registration Number 09936410 (England and Wales)**

**PETRA BILLINGS WOODLAND CONSULTANCY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**PAGES FOR FILING WITH REGISTRAR**

## PETRA BILLINGS WOODLAND CONSULTANCY LIMITED

### CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PETRA BILLINGS WOODLAND CONSULTANCY LIMITED FOR THE YEAR ENDED 31 MARCH 2023

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Petra Billings Woodland Consultancy Limited for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Petra Billings Woodland Consultancy Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Petra Billings Woodland Consultancy Limited and state those matters that we have agreed to state to the board of directors of Petra Billings Woodland Consultancy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Petra Billings Woodland Consultancy Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Petra Billings Woodland Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Petra Billings Woodland Consultancy Limited. You consider that Petra Billings Woodland Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Petra Billings Woodland Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Carpenter Box**

5 September 2023

**Chartered Accountants**

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1RL



# PETRA BILLINGS WOODLAND CONSULTANCY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		637		626
Current assets	106,145		85,065	
Prepayments and accrued income	541		331	
Creditors: amounts falling due within one year	(9,874)		(11,216)	
Net current assets		<u>96,812</u>		<u>74,180</u>
Total assets less current liabilities		<u>97,449</u>		<u>74,806</u>
Net assets		<u>97,449</u>		<u>74,806</u>
Capital and reserves		<u>97,449</u>		<u>74,806</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2022 - 1).

Petra Billings Woodland Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1RL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 March 2023, commencing on 5 January 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**PETRA BILLINGS WOODLAND CONSULTANCY LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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The financial statements were approved and signed by the director and authorised for issue on 5 September 2023

Mrs P Billings  
**Director**

**Company Registration Number 09936410**

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.