

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2023

for

**BEN WOOLF LTD**

**BEN WOOLF LTD**  
**Statement of financial position**  
**As at 31 March 2023**

		<b>2023</b>		<b>2022</b>
	£	£	£	£
Fixed assets		3,924		4,556
Current assets	28,310		33,925	
Creditors: amount falling due within one year	(1,144)		(4,463)	
		<hr/>	<hr/>	
<b>Net current assets</b>		<b>27,166</b>		<b>29,462</b>
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		<b>31,090</b>		<b>34,018</b>
		<hr/>		<hr/>
Accrued liabilities		-		(1,567)
		<hr/>		<hr/>
<b>Net assets</b>		<b>31,090</b>		<b>32,451</b>
		<hr/>		<hr/>
<b>Capital and reserves</b>		<b>31,090</b>		<b>32,451</b>
		<hr/>		<hr/>

1. For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

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Benjamin Magnus Woolf  
Director

Date approved: 27 December 2023

**BEN WOOLF LTD**  
**Notes to the accounts**  
**For the year ended 31 March 2023**

**Statutory Information**

BEN WOOLF LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10675530, registration address 101 Albert Road, London, N22 7AG, England.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 2 (2022: 2).

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.