

Unaudited Financial Statements for the Year Ended 28 February 2023

for

Woodlandkind Limited

Contents of the Financial Statements
for the Year Ended 28 February 2023

	Page
Balance Sheet	1

Woodlandkind Limited (Registered number: 11195882)

Balance Sheet
28 February 2023

	28.2.23	28.2.22
	£	£
FIXED ASSETS	3,331	4,211
CURRENT ASSETS	7,058	8,681
PREPAYMENTS AND ACCRUED INCOME	3,200	3,200
CREDITORS		
Amounts falling due within one year	(4,788)	(4,000)
NET CURRENT ASSETS	<u>5,470</u>	<u>7,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,801	12,092
CREDITORS		
Amounts falling due after more than one year	(7,933)	(11,333)
ACCRUALS AND DEFERRED INCOME	<u>(840)</u>	<u>(750)</u>
NET ASSETS	<u>28</u>	<u>9</u>
CAPITAL AND RESERVES	<u>28</u>	<u>9</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Woodlandkind Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11195882

Registered office: 42, 1st Floor High View Close
Leicester
Leicestershire
LE4 9LJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

Balance Sheet - continued
28 February 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2023 and 28 February 2022:

	28.2.23 £	28.2.22 £
Mrs H M Anadkat		
Balance outstanding at start of year	8,640	1,869
Amounts advanced	7,057	8,640
Amounts repaid	(8,640)	(1,869)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>7,057</u>	<u>8,640</u>

The loan is interest free and is repayable on demand.

4. OTHER FINANCIAL COMMITMENTS

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is £21,560 (2022 - £Nil).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28 November 2023 and were signed by:

Mrs H M Anadkat - Director

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.