

**WOODHOUSE PROPERTY CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Woodhouse Property Consultants Limited
Balance Sheet
As At 31 January 2024

Registered number: 03146708

	2024	2023
	£	£
Fixed assets	485,569	480,472
Current assets	2,569,844	2,363,458
Creditors: Amounts Falling Due Within One Year	(261,761)	(298,862)
NET CURRENT ASSETS	2,308,083	2,064,596
TOTAL ASSETS LESS CURRENT LIABILITIES	2,793,652	2,545,068
Creditors: Amounts Falling After More Than One Year	3,250	-
NET ASSETS	2,796,902	2,545,068
CAPITAL AND RESERVES	2,796,902	2,545,068

Notes

1. General Information

Woodhouse Property Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03146708 . The registered office is 11 Whitchurch Parade, Whitchurch Lane, Edgware, Middx, HA8 6LR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 9 (2023: 8)

For the year ending 31 January 2024 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

A Rubino

Director

26/09/2024

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.