Company Registration Number: 04751663 (England and Wales)

IB WOOD & SONS LIMITED

Unaudited Filleted Financial Statement

For the year ended 31 December 2025

IB WOOD & SONS LIMITED
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For the year ended 31 December 2025

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IB WOOD & SONS LIMITED
Company Information
For the year ended 31 December 2025

Directors	H N WOOD M Wood
Company number	04751663
Registered office	Agincourt House 14 Clytha Park Road Newport Wales NP20 4PB
Accountant	Phil Bessant Limited Chartered Management Accountants Agincourt House 14 Clytha Park Road,Newport NP20 4PB

IB WOOD & SONS LIMITED
Statement of Financial Position
For the year ended 31 December 2025

	2025 £	2024 £
Fixed assets	1,730,131	1,759,472
Current assets	211,964	163,410
Prepayments and accrued income	57	57
Creditors: Amounts falling due within one year	(1,416,850)	(1,406,160)
Net current assets/(liabilities)	**(1,204,830)**	**(1,242,694)**
Total assets less current liabilities	525,302	516,778
Creditors: Amounts falling due more than one year	(21,315)	(22,652)
Provisions for liabilities	(1,086)	(1,086)
Net assets/(liabilities)	**502,901**	**493,040**
Capital and reserves	**502,901**	**493,040**

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Agincourt House, 14 Clytha Park Road, Newport, Wales, NP20 4PB.

(2) Average number of employees

During the year, the average number of employees including director was 7 (2024:9).

- For the year ending 31 December 2025 the company was entitled to exemption 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions

applicable to companies subject to the small companies regime.The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 22 September 2026 and signed on behalf of the board by:

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H N WOOD (Director)

Company registration number. 04751663

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.