

**Woodland Ways Limited Filleted
Accounts Cover**

Woodland Ways Limited
Company No. 05856429
Unaudited Accounts
30 June 2024

**Woodland Ways Limited Balance
Sheet Registrar
at 30 June 2024
Company No. 05856429**

	2024	2023
	£	£
Fixed assets	41,942	48,243
Current assets	83,646	92,058
Prepayments and accrued income	1,488	1,361
Creditors: Amounts falling due within one year	(65,879)	(48,196)
Net current assets	19,255	45,223
Total assets less current liabilities	61,197	93,466
Creditors: Amounts falling due after more than one year	(33,673)	(39,692)
Accruals and deferred income	(42,054)	(51,401)
	(14,530)	2,373
Capital and reserves	(14,530)	2,373

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	6

3 Advances and credits to directors

	2024
	£
Advanced in the period	4,520
At 30 June 2024	4,520

Interest was charged on the overdrawn Directors' Loan Account at a rate of 2.5%. The loan was repaid on 26 March 2025.

4 General information

Woodland Ways Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 05856429

Its registered office is:

Holly House Barn

Bakewell Road

Rowsley

Matlock

DE4 2EB

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 March 2025 and signed on its behalf by:

J. Ingamells - 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.