

**Woodland Ways Limited Filleted
Accounts Cover**

Woodland Ways Limited
Company No. 05856429
Unaudited Accounts
30 June 2025

**Woodland Ways Limited Balance
Sheet Registrar
at 30 June 2025
Company No. 05856429**

	2025	2024
	£	£
Fixed assets	33,548	41,942
Current assets	93,722	83,646
Prepayments and accrued income	860	1,488
Creditors: Amounts falling due within one year	(67,024)	(65,879)
Net current assets	<u>27,558</u>	<u>19,255</u>
Total assets less current liabilities	61,106	61,197
Creditors: Amounts falling due after more than one year	(23,887)	(33,673)
Accruals and deferred income	(73,946)	(42,054)
	<u>(36,727)</u>	<u>(14,530)</u>
Capital and reserves	<u>(36,727)</u>	<u>(14,530)</u>

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

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	5

3 Advances and credits to directors

	2025
	£
At 1 July 2024	4,520
Advanced in the period	998
At 30 June 2025	<u>5,518</u>

Interest was charged on the overdrawn Directors' Loan Account at a rate of 2.5%. The loan is repayable on demand.

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 2025 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 26 March 2026 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.