REGISTERED NUMBER: 07563607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

FOR

LAURA WOOD LTD

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FOR THE YEAR ENDED 31 MARCH 2024

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LAURA WOOD LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

DIRECTOR:	Dr L J Fricker
REGISTERED OFFICE:	4 The Merridale Hale Altrincham Greater Manchester WA15 0LJ
REGISTERED NUMBER:	07563607 (England and Wales)
ACCOUNTANTS:	Allens Accountants Limited Chartered Accountants 123 Wellington Road South Stockport Cheshire SK1 3TH

BALANCE SHEET
31 MARCH 2024

	Notes	31/3/24 £	£	31/3/23 £	£
FIXED ASSETS					
Tangible assets	4		**676**		902
CURRENT ASSETS					
Debtors	5	**3,402**		2,990	
Cash at bank		**12**		3,693	
		3,414		6,683	
CREDITORS					
Amounts falling due within one year	6	**54,630**		50,621	
NET CURRENT LIABILITIES			**(51,216)**		(43,938)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(50,540)**		(43,036)
CAPITAL AND RESERVES					
Called up share capital	7		**100**		100
Retained earnings			**(50,640)**		(43,136)
SHAREHOLDERS' FUNDS			**(50,540)**		(43,036)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 12 December 2024 and were signed by:

Dr L J Fricker - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Laura Wood Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2023 - 1) .

continued...

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1 April 2023 and 31 March 2024	3,472
DEPRECIATION	
At 1 April 2023	2,570
Charge for year	226
At 31 March 2024	2,796
NET BOOK VALUE	
At 31 March 2024	676
At 31 March 2023	902

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/24	31/3/23
	£	£
Trade debtors	3,240	2,990
Other debtors	162	-
	3,402	2,990

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/24	31/3/23
	£	£
Bank loans and overdrafts	20	-
Trade creditors	235	324
Taxation and social security	469	407
Other creditors	53,906	49,890
	54,630	50,621

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/24	31/3/23
			£	£
100	Ordinary	£1.00	100	100

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.