REGISTERED NUMBER: 09831706 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2019

for

R V Wood Ltd

R V Wood Ltd (by shares) (Registered number: 09831706)

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for the Year Ended 30 April 2019

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R V Wood Ltd (by shares)

Company Information
for the Year Ended 30 April 2019

DIRECTOR:	Miss R V Wood
SECRETARY:	
REGISTERED OFFICE:	16 Manor Close Wolviston Billingham TS22 5QA
REGISTERED NUMBER:	09831706 (England and Wales)
ACCOUNTANTS:	Benson Wood Ltd Unit 21 Belasis Court Belasis Hall Technology Park Billingham Teesside TS23 4AZ

R V Wood Ltd (by shares) (Registered number: 09831706)

Balance Sheet
30 April 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		207		311
CURRENT ASSETS	38,043		78,551	
CREDITORS				
Amounts falling due within one year	(9,484)		(18,389)	
NET CURRENT ASSETS		28,559		60,162
TOTAL ASSETS LESS CURRENT LIABILITIES		28,766		60,473
CAPITAL AND RESERVES		28,766		60,473

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	2019	2018
	£	£
Miss R V Wood		
Balance outstanding at start of year	(1,971)	(19,585)
Amounts advanced	72,559	69,000
Amounts repaid	(72,478)	(51,386)
Balance outstanding at end of year	(1,890)	(1,971)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 4 October 2019 and were signed by:

Miss R V Wood - Director

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of R V Wood Ltd (by shares)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of R V Wood Ltd for the year ended 30 April 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of R V Wood Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of R V Wood Ltd and state those matters that we have agreed to state to the director of R V Wood Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R V Wood Ltd and its director for our work or for this report.

It is your duty to ensure that R V Wood Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of R V Wood Ltd. You consider that R V Wood Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of R V Wood Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood Ltd
Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
Teesside
TS23 4AZ

4 October 2019

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.