Company Registration Number 09831706 (England and Wales)

R V WOOD LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

R V WOOD LTD

COMPANY INFORMATION

Director	Miss R V Wood
Company number	09831706
Registered office	16 Manor Close Wolviston Billingham England TS22 5QA
Accountants	Benson Wood Ltd Unit 21 Belasis Court Belasis Hall Technology Park Billingham Teesside TS23 4AZ

R V WOOD LTD

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

R V WOOD LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF R V WOOD LTD FOR THE YEAR ENDED 30 APRIL 2020

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 2020, which comprise the balance sheet, 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 at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of R V Wood Ltd, as a body, in accordance with the terms of our engagement letter. 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 board of directors of R V Wood Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R V Wood Ltd and its board of directors as a body, 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

22 March 2021

Chartered Accountants

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

R V WOOD LTD

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		103		207
Current assets	9,342		36,846	
Prepayments and accrued income	453		1,196	
Creditors: amounts falling due within one year	(953)		(9,483)	
Net current assets		8,842		28,559
Total assets less current liabilities		8,945		28,766
Net assets		8,945		28,766
Capital and reserves		8,945		28,766

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

2 Related party transactions

At the balance sheet date there was a loan balance due to the director of £56 (2019: £1,890). The loan is unsecured, interest free and repayable on demand.

3 Post balance sheet events

Since the year end the country has suffered the effects of the Covid-19 pandemic. The director has considered the effects of Covid-19 on the business. They are pleased to report that although there has been some business disruption caused by the pandemic, at the date of the finalisation of these accounts there has been no detrimental or long term effect on the business.

R V Wood Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 16 Manor Close, Wolviston, Billingham, England, TS22 5QA.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

R V WOOD LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 March 2021

Miss R V Wood
Director

Company Registration Number 09831706

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.