Company registration number 09831706 (England and Wales)

R V WOOD LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

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 TS22 5QA
Accountants	Benson Wood Ltd Unit 21 Belasis Court Belasis Hall Technology Park Billingham TS23 4AZ

R V WOOD LTD

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R V WOOD LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF R V WOOD LTD

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 2023, 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html.

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 the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. 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 comply with the requirements of the Companies Act 2006. 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 acccunting 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

Chartered Certified Accountants

13 December 2023

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

R V WOOD LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		-		1
Current assets	74,292		50,722	
Prepayments and accrued income	1		1,963	
Creditors: amounts falling due within one year	(9,800)		(13,611)	
Net current assets		64,493		39,074
Total assets less current liabilities		64,493		39,075
Net assets		64,493		39,075
Capital and reserves		64,493		39,075

Notes to the financial statements

1 **Employees**

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

	2023	2022
	Number	Number
Employees	1	1

2 **Transactions with Director**

At the balance sheet date there was a loan balance due to the director of £23 (2022: £46). The loan is unsecured, interest free and repayable on demand.

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, TS22 5QA.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 11 December 2023

Miss R V Wood
Director

Company registration number 09831706 (England and Wales)

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.