Registered Number 11108708

WOODWORX FITOUT LIMITED

Micro-entity Accounts

31 December 2020

WOODWORX FITOUT LIMITED **Registered Number 11108708**

Micro-entity Balance Sheet as at 31 December 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		18,837	20,930
Current Assets		54,587	53,149
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(32,332)	(99,212)
Net current assets (liabilities)		22,255	(46,063)
Total assets less current liabilities		41,092	(25,133)
Creditors: amounts falling due after more than one year		(110,221)	(45,234)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(69,129)	(70,367)
Capital and reserves		(69,129)	(70,367)

- For the year ending 31 December 2020 the company was entitled to exemption 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.
- The accounts 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.

Approved by the Board on 10 November 2021

And signed on their behalf by:
Tanvir Aman Amin, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

	2020	*2019*
Average number of employees during the period	3	3

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