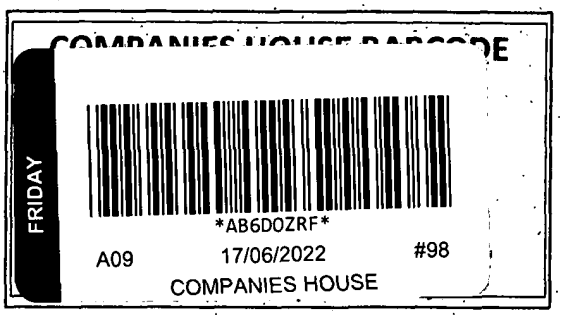
SEPARATOR SHEET



WOODCRAFT PROPERTY DEVELOPERS LTD

BALANCE SHEET

AS AT 28TH FEBRUARY 2022

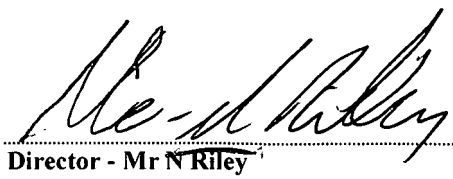
	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Intangible Assets	6		Nil		Nil
Tangible Assets	7		21,591		Nil
			21,591		Nil
CURRENT ASSETS					
Stock		2,000		Nil	
Debtors	8	Nil		Nil	
Cash at Bank and in Hand		3,054		Nil	
		5,054		Nil	
CREDITORS					
Amounts Falling Due Within One Year	9	(21,084)		Nil	
NET CURRENT ASSETS (LIABILITIES)			(16,030)		Nil
			5,561		Nil
CREDITORS					
Amounts Falling Due After More Than One Year	10		Nil		Nil
			5,561		Nil
PROVISIONS FOR LIABILITIES			Nil		Nil
			5,561		Nil
CAPITAL AND RESERVES					
Called up Share Capital	12		1		1
Profit and Loss Account	13		5,560		Nil
SHAREHOLDERS' FUNDS			5,561		1

DIRECTOR'S STATEMENT

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

* For the year ending 28th February 2022 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 director acknowledges his 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.
* The director of the company has elected not to include a copy of the income statement within the financial statements.



Director - Mr N Riley **Date**