

WOODWORKS CUMBRIA LTD

**Company Registration Number:
13159708 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2022
(Dormant)**

Period of accounts

Start date: 26 January 2021

End date: 31 January 2022

WOODWORKS CUMBRIA LTD

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WOODWORKS CUMBRIA LTD

Company Information

for the Period Ended 31 January 2022

Registered office:

Town Head Farm
Townhead
Greysouthen
Cockermouth
Cumbria
GBR
CA13 0UF

Company Registration Number:

13159708 (England and Wales)

WOODWORKS CUMBRIA LTD

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	1
Cash at bank and in hand:		1
Total current assets:		<u>2</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>2</u>
Total assets less current liabilities:		2
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>2</u>

The notes form part of these financial statements

WOODWORKS CUMBRIA LTD

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		1
Shareholders funds:		2

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 Act with respect to accounting records and the preparation of accounts.

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

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 November 2022

And Signed On Behalf Of The Board By:

Name: John harker

Status: Director

The notes form part of these financial statements

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

2022

Average number of employees during the period

0

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2022	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2022	-	-	-
Net book value			
Net book value at 31 January 2022	-	-	-

No asset

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2022	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2022	-	-	-
Net book value			
At 31 January 2022	-	-	-

No assets

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

6. Debtors

	2022	
	£	
Trade debtors	1	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>1</u>	<u></u>

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

7.Creditors: amounts falling due within one year note

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

O thing falling due

WOODWORKS CUMBRIA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

8.Creditors: amounts falling due after more than one year

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0
Director creditor	

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.