Registration number: SC755021

Woodhaven Consultants Limited

Unaudited Filleted Financial Statements

for the Period from 11 January 2023 to 31 December 2023

R&B Limited
Meteor House
Whittle Road
Churchfields
Salisbury
SP2 7YW

Woodhaven Consultants Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Woodhaven Consultants Limited

Company Information

Director	Mr John Bernard Clarke
Registered office	Kingsknowe Brighton Road Cupar Fife KY15 5DH
Accountants	R&B Limited Meteor House Whittle Road Churchfields Salisbury SP2 7YW

Woodhaven Consultants Limited

(Registration number: SC755021)
Balance Sheet as at 31 December 2023

	2023 £
Fixed assets	1,360
Current assets	65,634
Creditors: Amounts falling due within one year	(14,626)
Net current assets	51,008
Total assets less current liabilities	52,368
Accruals and deferred income	(1,750)
	50,618
Capital and reserves	50,618

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
Kingsknowe
Brighton Road
Cupar
Fife
KY15 5DH
Scotland

These financial statements were authorised for issue by the director on 17 December 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Woodhaven Consultants Limited

(Registration number: SC755021)
Balance Sheet as at 31 December 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 17 December 2024

.....
Mr John Bernard Clarke
Director

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.