Registration number: SC755021

Woodhaven Consultants Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 December 2025

R&B Limited
Stable Block
Hursley Park Road
Hursley
Hampshire
SO21 2JN

Woodhaven Consultants Limited

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Woodhaven Consultants Limited

Company Information

Director	Mr John Bernard Clarke
Registered office	Kingsknowe Brighton Road Cupar Fife Scotland KY15 5DH
Accountants	R&B Limited Stable Block Hursley Park Road Hursley Hampshire SO21 2JN

Woodhaven Consultants Limited

(Registration number: SC755021)
Balance Sheet as at 31 December 2025

	2025 £	2024 £
Fixed assets	2,709	1,866
Current assets	263,463	169,671
Creditors: Amounts falling due within one year	(56,749)	(53,181)
Net current assets	206,714	116,490
Total assets less current liabilities	209,423	118,356
Accruals and deferred income	(6,350)	(4,100)
	203,073	114,256
Capital and reserves	203,073	114,256

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 16 September 2026.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2024 - 1).

For the financial year ending 31 December 2025 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 year 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 provisions applicable to companies subject to the micro entities regime and 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 16 September 2026

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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.