

Company registration number: 07689371

235 Wynyard Woods Limited

Unaudited filleted financial statements

31 July 2024

235 Wynyard Woods Limited

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Balance sheet and notes to the financial statements

235 Wynyard Woods Limited

Balance sheet

31 July 2024

	2024	2023
	£	£
Fixed assets	740,121	740,121
Current assets	7,112	7,652
Creditors: amounts falling due within one year	(796,071)	(795,921)
Net current liabilities	(788,959)	(788,269)
Total assets less current liabilities	(48,838)	(48,148)
Accruals and deferred income	(750)	(1,140)
Net liabilities	(49,588)	(49,288)
Capital and reserves	(49,588)	(49,288)
Notes to the financial statements		

235 Wynyard Woods Limited

Year ended 31 July 2024

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2023: 6).

2. Directors advances, credits and guarantees

There were no directors advances, credits or guarantees in the year.

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2025 , and are signed on behalf of the board by:

J A Williams

Director

Company registration number: 07689371

The company is a private company limited by shares, registered in England. The address of the registered office is 8 Saville Close, Kensington Mansions Wynyard, Billingham, TS22 5GL.

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.