

**A J WOOLLACOTT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**A J WOOLLACOTT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**A J WOOLLACOTT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Andrew Woollacott
<b>Company Number</b>	08108414 (England and Wales)
<b>Registered Office</b>	Castellan North Road South Molton Devon EX36 3AZ
<b>Accountants</b>	The Devon Bookkeeper Limited 71 East Street South Molton EX36 3DQ

**A J WOOLLACOTT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,610	1,449
Current assets	43,965	58,767
Creditors: amounts falling due within one year	(11,790)	(11,846)
<b>Net current assets</b>	32,175	46,921
<b>Total assets less current liabilities</b>	52,785	48,370
Creditors: amounts falling due after more than one year	(6,386)	(8,000)
<b>Net assets</b>	46,399	40,370
<b>Capital and reserves</b>	46,399	40,370

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A J Woollacott Ltd is a private company, limited by shares, registered in England and Wales, registration number 08108414. The registered office is Castellán, North Road, South Molton, Devon, EX36 3AZ.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2022

Andrew Woollacott  
 Director

Company Registration No. 08108414

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.