

**Company registration number: SC337969**

**Woodwire Limited**

**Unaudited filleted financial statements**

**31 January 2024**

# Woodnwire Limited

## Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

## **Woodnwire Limited**

### **Directors and other information**

**Directors**

David Matthews  
Marion Matthews

**Secretary**

Marion Matthews

**Company number**

SC337969

**Registered office**

4 Raith Gardens  
Kirkcaldy  
Fife  
KY2 5NJ

**Accountants**

Paterson Boyd & Co  
Chartered Certified Accountants  
18 North Street  
Glenrothes  
Fife  
KY7 5NA

**Bankers**

Bank of Scotland plc  
PO Box 17235  
Edinburgh  
EH11 1YH

## **Woodnwire Limited**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of Woodnwire Limited Year ended 31 January 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodnwire Limited for the year ended 31 January 2024 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Woodnwire Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Woodnwire Limited and state those matters that we have agreed to state to the board of directors of Woodnwire Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodnwire Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Woodnwire Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodnwire Limited. You consider that Woodnwire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Woodnwire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

6 September 2024

**Woodnwire Limited**

**Statement of financial position**

**31 January 2024**

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		10,258		13,519
		<hr/>		<hr/>
Current assets	13,024		20,194	
Prepayments and accrued income	298		296	
	<hr/>	13,322	<hr/>	20,490
Creditors: amounts falling due within one year		( 14,723)		( 18,780)
		<hr/>		<hr/>
<b>Net current (liabilities)/assets</b>		<b>( 1,401)</b>		<b>1,710</b>
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		<b>8,857</b>		<b>15,229</b>
Accruals and deferred income		( 924)		( 880)
		<hr/>		<hr/>
<b>Net assets</b>		<b>7,933</b>		<b>14,349</b>
		<hr/>		<hr/>
<b>Capital and reserves</b>		<b>7,933</b>		<b>14,349</b>
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Woodnwire Limited**

**Year ended 31 January 2024**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2023: 3 ).

For the year ending 31 January 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 06 September 2024 , and are signed on behalf of the board by:

**David Matthews**

Director

Company registration number: SC337969

The company is a private company limited by shares, registered in Scotland.

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.