# Company Registration Number: 05020081 (England and Wales)

Unaudited micro entity accounts for the year ended 19 January 2025

#### Period of accounts

Start date: 20 January 2024

End date: 19 January 2025

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## **Company Information**

for the Period Ended 19 January 2025

**Registered office:** 126

Hopgarden Road

Tonbridge

Kent

TN10 4QX

**Company Registration Number:** 05020081 (England and Wales)

#### ANDREW WOODALL CONSULTING LTD

#### **Balance sheet**

As at 19 January 2025

	2025 £	2024 £
Current assets:	2	4,093
Creditors: amounts falling due within one year:		( 2,489 )
Net current assets (liabilities):	2	1,604
Total assets less current liabilities:	2	1,604
Total net assets (liabilities):	2	1,604
Capital and reserves:	2	1,604

## ANDREW WOODALL CONSULTING LTD

#### **Balance sheet continued**

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For the year ending 19 January 2025 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

## This report was approved by the board of directors on 28 May 2025 And Signed On Behalf Of The Board By:

Name: Andrew Woodall

Status: Director

The notes form part of these financial statements

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#### **Footnotes to the Financial Statements**

for the Period Ended 19 January 2025

## 1. Employee Information

Average number of employees: 1

## ANDREW WOODALL CONSULTING LTD

#### **Footnotes to the Financial Statements**

for the Period Ended 19 January 2025

#### 2. Off balance sheet disclosure

No