

Registered Number:04727564

England and Wales

Harry Woolf Sales And Engineering Ltd.

Unaudited Financial Statements

For the year ended 30 April 2022

Harry Woolf Sales And Engineering Ltd.
Statement of Financial Position and Notes to the Accounts
As at 30 April 2022

	2022	2021
£	£	£
Fixed assets	24	48
Current assets	49,920	114,932
Prepayments and accrued income	6	-
Creditors: amounts falling due within one year	(23,954)	(73,920)
Net current assets	25,972	41,012
Total assets less current liabilities	25,996	41,060
Creditors: amounts falling due after more than one year	(12,504)	(14,370)
Net assets	13,492	26,690
Capital and reserves	13,492	26,690

Notes to the Accounts

Statutory Information

Harry Woolf Sales And Engineering Ltd. is a private limited company, limited by shares, domiciled in England and Wales, registration number 04727564.

Registered address:
13 Byemoor Avenue
Great Ayton
Middlesbrough
Cleveland
TS9 6JP

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

Harry Woolf Sales And Engineering Ltd.
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 April 2022

For the year ended 30 April 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 of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 20 October 2022 and were signed by:

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Mr H D Woolf Director