

S EJ WOOD LIMITED
Unaudited micro entity accounts
For the year ended 31 December 2019

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Company information

For the year ended 31 December 2019

Director	: Simon Edward James Wood
Company secretary	: Teresa Wood
Registered office	: 99 Weyhill Haslemere Surrey United Kingdom GU27 1HT
Company number	: 09918714

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Fixed assets	1,719	3,035
Current assets	21,841	43,906
Prepayments and accrued income	206	206
Creditors: Amounts falling due within one year	(8,380)	(14,627)
Net current assets/(liabilities)	<u>13,667</u>	<u>29,486</u>
Total assets less current liabilities	15,386	32,521
Net assets/(liabilities)	<u>15,386</u>	<u>32,521</u>
Capital and reserves	<u>15,386</u>	<u>32,521</u>

- For the year ending 31 December 2019 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 director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 02 September 2020 and signed on behalf of the board by:

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Simon Edward James Wood (Director)

Company registration number: 09918714

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Notes to the financial statements

For the year ended 31 December 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, United Kingdom, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2018: 2).