

Company Registration No. 06280856 (England and Wales)

**WOODGREEN DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

WOODGREEN DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
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WOODGREEN DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	I Bhatti
Company Number	06280856 (England and Wales)
Registered Office	27 Hillsborough Avenue Brierfield Nelson BB9 2HB

WOODGREEN DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	1,119,206	1,119,206
Creditors: amounts falling due within one year	5	(547,399)	(535,873)
Net current liabilities		(547,399)	(535,873)
Total assets less current liabilities		571,807	583,333
Creditors: amounts falling due after more than one year	6	(479,452)	(479,452)
Net assets		92,355	103,881
Capital and reserves			
Share premium		2	2
Profit and loss account		92,353	103,879
Shareholders' funds		92,355	103,881

For the year ending 30 June 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 July 2024 and were signed on its behalf by

I Bhatti
Director

Company Registration No. 06280856

WOODGREEN DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

1 Statutory information

Woodgreen Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 06280856. The registered office is 27 Hillsborough Avenue, Brierfield, Nelson, BB9 2HB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

25% written down value

4 Tangible fixed assets

	Land & buildings
	£
Cost or valuation	At cost
At 1 July 2023	1,119,206
At 30 June 2024	1,119,206
Depreciation	
At 30 June 2024	-
Net book value	
At 30 June 2024	1,119,206
At 30 June 2023	1,119,206

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	46,300	46,300
Loans from directors	500,496	488,970
Accruals	603	603
	<u>547,399</u>	<u>535,873</u>

WOODGREEN DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

6 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Bank loans	479,452	479,452
	<u>479,452</u>	<u>479,452</u>

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).