

# **WOODSETTON DESIGNWORKS LIMITED**

**Company Registration Number:  
04018636 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **WOODSETTON DESIGNWORKS LIMITED**

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# WOODSETTON DESIGNWORKS LIMITED

## Company Information

for the Period Ended 31 August 2020

**Registered office:** 159  
Tipton Road, Woodsetton  
Dudley  
West Midlands  
DY31aa  
DY3 1AA

**Company Registration Number:** 04018636 (England and Wales)

# WOODSETTON DESIGNWORKS LIMITED

## Balance sheet

As at 31 August 2020

	<i><b>2020</b></i> <i><b>£</b></i>	<i><b>2019</b></i> <i><b>£</b></i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>1,243</b>	1,554
Current assets:	<b>3,353</b>	3,882
Creditors: amounts falling due within one year:	<b>( 23 )</b>	( 23 )
<b>Net current assets (liabilities):</b>	<b>3,330</b>	3,859
Total assets less current liabilities:	<b>4,573</b>	5,413
Creditors: amounts falling due after more than one year:	<b>( 7,665 )</b>	( 7,500 )
<b>Total net assets (liabilities):</b>	<b>( 3,092 )</b>	( 2,087 )
<b>Capital and reserves:</b>	<b>( 3,092 )</b>	( 2,087 )

## Balance sheet continued

For the year ending 31 August 2020 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 10 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Gillian Bates

Status: Director

The notes form part of these financial statements

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# **WOODSETTON DESIGNWORKS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Employee Information**

Average number of employees: 2

# **WOODSETTON DESIGNWORKS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **2. Off balance sheet disclosure**

No

