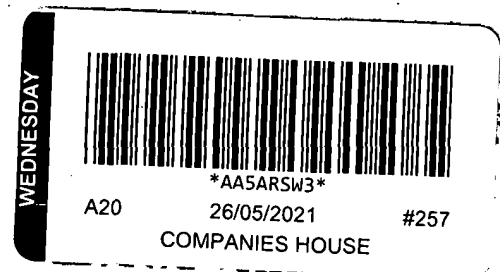


Woolgars Enterprises Limited
Filleted Unaudited Financial Statements
30 September 2020



SHIPLEYS LLP
Chartered accountants
5 Godalming Business Centre
Woolsack Way
Godalming
Surrey
GU7 1XW

Woolgars Enterprises Limited

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Fixed assets	<u>1,019,832</u>	<u>1,046,244</u>
Current assets	639,642	480,275
Prepayments and accrued income	<u>-</u>	<u>15,000</u>
	639,642	495,275
Creditors: amounts falling due within one year	<u>(101,054)</u>	<u>(26,032)</u>
Net current assets	538,588	469,243
Total assets less current liabilities	<u>1,558,420</u>	<u>1,515,487</u>
Capital and reserves	<u>1,558,420</u>	<u>1,515,487</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

Woolgars Enterprises Limited

Statement of Financial Position (continued)

30 September 2020


For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 15.01.21, and are signed on behalf of the board by:



T Twynam
Director

Company registration number: 02847181

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sundown Lodge, Plaws Hill, Peaslake, Surrey, United Kingdom, GU5 9SX.