

**WOODVILLE CONSULTANTS LIMITED**

**Company Registration Number:  
08093201 (England and Wales)**

**Unaudited abridged accounts for the year ended 27 December 2022**

**Period of accounts**

**Start date: 29 June 2021**

**End date: 27 December 2022**

# **WOODVILLE CONSULTANTS LIMITED**

## **Contents of the Financial Statements for the Period Ended 27 December 2022**

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# WOODVILLE CONSULTANTS LIMITED

## Balance sheet

As at 27 December 2022

	<i>Notes</i>	<i>18 months to 27 December 2022</i>	<i>2021</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Tangible assets:	3	44,196	4,594
Investments:	4	4,364,746	0
<b>Total fixed assets:</b>		<u>4,408,942</u>	<u>4,594</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		97,269,475	37,249,217
Cash at bank and in hand:		2,571,150	4,038,934
Investments:		0	0
<b>Total current assets:</b>		<u>99,840,625</u>	<u>41,288,151</u>
Creditors: amounts falling due within one year:		<u>(41,628,164)</u>	<u>(40,629,947)</u>
<b>Net current assets (liabilities):</b>		<u>58,212,461</u>	<u>658,204</u>
Total assets less current liabilities:		62,621,403	662,798
Creditors: amounts falling due after more than one year:		(59,039,488)	(32,497)
Provision for liabilities:		(604,261)	
<b>Total net assets (liabilities):</b>		<u>2,977,654</u>	<u>630,301</u>
<b>Capital and reserves</b>			
Called up share capital:		200	200
Share premium account:			0
Revaluation reserve:		0	0
Profit and loss account:		2,977,454	630,101
<b>Shareholders funds:</b>		<u>2,977,654</u>	<u>630,301</u>

The notes form part of these financial statements

# WOODVILLE CONSULTANTS LIMITED

## **Balance sheet statements**

For the year ending 27 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 December 2023  
and signed on behalf of the board by:**

Name: Ann Marie Bell  
Status: Director

The notes form part of these financial statements

# **WOODVILLE CONSULTANTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 27 December 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# WOODVILLE CONSULTANTS LIMITED

## Notes to the Financial Statements for the Period Ended 27 December 2022

### 2. Employees

	<i>18 months to 27 December 2022</i>	<i>2021</i>
Average number of employees during the period	10	7

# WOODVILLE CONSULTANTS LIMITED

## Notes to the Financial Statements

for the Period Ended 27 December 2022

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 29 June 2021	7,429
Additions	56,783
Disposals	0
Revaluations	0
Transfers	0
At 27 December 2022	<u>64,212</u>
<b>Depreciation</b>	
At 29 June 2021	2,835
Charge for year	17,181
On disposals	0
At 27 December 2022	<u>20,016</u>
<b>Net book value</b>	
At 27 December 2022	<u>44,196</u>
At 28 June 2021	<u>4,594</u>

# WOODVILLE CONSULTANTS LIMITED

## Notes to the Financial Statements

for the Period Ended 27 December 2022

### **4. Fixed investments**

The investment represents the 100% holding in Horizon Legal Ltd.

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