

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021  
FOR  
LENWOODS LIMITED**

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LENWOODS LIMITED (REGISTERED NUMBER: 03487474)

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FOR THE YEAR ENDED 31 DECEMBER 2021

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## LENWOODS LIMITED (REGISTERED NUMBER: 03487474)

BALANCE SHEET  
31 DECEMBER 2021

	2021		2020	
	£	£	£	£
<b>FIXED ASSETS</b>		115,460		115,620
<b>CURRENT ASSETS</b>	12,469		62,662	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	1,096		977	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(9,381)</u>		<u>(13,121)</u>	
<b>NET CURRENT ASSETS</b>		<u>4,184</u>		<u>50,518</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		119,644		166,138
<b>CREDITORS</b>				
Amounts falling due after more than one year		(8,600)		-
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(1,111)</u>		<u>(1,110)</u>
<b>NET ASSETS</b>		<u>109,933</u>		<u>165,028</u>
<b>CAPITAL AND RESERVES</b>		<u>109,933</u>		<u>165,028</u>

## NOTES TO THE FINANCIAL STATEMENTS

## 1. STATUTORY INFORMATION

Lenwoods Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 03487474

**Registered office:** Berry & Warren Chartered Accountants  
8-10 Fairland Street  
Wymondham  
Norfolk  
NR18 0AW

## 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).



**LENWOODS LIMITED (REGISTERED NUMBER: 03487474)**

**BALANCE SHEET - continued  
31 DECEMBER 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 28 February 2022 and were signed on its behalf by:

T M Wing - Director





