

Registered number
SC211012

Wooplaw Community Woodlands

Accounts

31 May 2025

**Wooplaw Community Woodlands
Profit and Loss Account
for the year ended 31 May 2025**

	2025 £	2024 £
Turnover	2	-
Other income	2,470	250
Gross profit	2,472	250
Other charges	(778)	(757)
Profit/(loss) before taxation	1,694	(507)
Profit/(loss)	1,694	(507)

Wooplaw Community Woodlands
Registered number:
Balance Sheet
as at 31 May 2025

SC211012

	2025	2024
	£	£
Current assets	<u>3,575</u>	<u>1,881</u>
Net current assets	<u>3,575</u>	<u>1,881</u>
Total assets less current liabilities	<u>3,575</u>	<u>1,881</u>
Net assets	<u>3,575</u>	<u>1,881</u>
 Capital and reserves	 <u>3,575</u>	 <u>1,881</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is C/O Borders Forest Trust, Monteviot Nurseries, Ancrum, Jedburgh, TD8 6TU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David Donnelly

Director

Approved by the board on 17 November 2025

Wooplaw Community Woodlands
Detailed profit and loss account items
for the year ended 31 May 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales	<u>2</u>	<u>-</u>
Other income		
Donations	<u>2,470</u>	<u>251</u>
Other charges		
Premises costs:		
Rates	-	(319)
Light and heat	(57)	-
	<u>(57)</u>	<u>(319)</u>
General administrative expenses:		
Subscriptions	33	-
Insurance	477	538
Repairs and maintenance	61	295
Sundry expenses	34	13
	<u>605</u>	<u>846</u>
Legal and professional costs:		
Advertising and PR	230	230
	<u>230</u>	<u>230</u>
	<u>778</u>	<u>757</u>

Wooplaw Community Woodlands
Detailed balance sheet items
as at 31 May 2025

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2025 £	2024 £
Current assets		
Cash at bank and in hand	<u>3,575</u>	<u>1,881</u>
Capital and reserves		
Profit and loss account	<u>3,575</u>	<u>1,881</u>
Profit and loss account		
Brought forward	1,881	2,388
Profit/(loss)	<u>1,694</u>	<u>(507)</u>
	<u>3,575</u>	<u>1,881</u>