

Registered number
SC211012

Wooplaw Community Woodlands

Accounts

31 May 2026

**Wooplaw Community Woodlands
Profit and Loss Account
for the year ended 31 May 2026**

	2026 £	2025 £
Turnover	-	2
Other income	130	2,470
Gross profit	130	2,472
Other charges	(719)	(778)
(Loss)/profit before taxation	(589)	1,694
(Loss)/profit	(589)	1,694

Wooplaw Community Woodlands
Registered number:
Balance Sheet
as at 31 May 2026

SC211012

	2026	2025
	£	£
Current assets	2,986	3,575
Net current assets	2,986	3,575
Total assets less current liabilities	2,986	3,575
Net assets	2,986	3,575
 Capital and reserves	 2,986	 3,575

The company is a private company limited by shares and incorporated in Scotland. Its registered office is C/O Borders Community Action, 1 Drygrange Cottages, Drygrange Steading, Melrose, TD6 9DJ.

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.

John Keefe

Director

Approved by the board on 24 June 2026

Wooplaw Community Woodlands
Detailed profit and loss account items
for the year ended 31 May 2026

This schedule does not form part of the statutory accounts

	2026	2025
	£	£
Sales		
Sales	-	2
Other income		
Donations	130	2,471
Other charges		
Premises costs:		
Light and heat	(57)	(57)
	(57)	(57)
General administrative expenses:		
Subscriptions	10	33
Bank charges	1	-
Insurance	479	477
Repairs and maintenance	-	61
Sundry expenses	34	34
	524	605
Legal and professional costs:		
Advertising and PR	252	230
	252	230
	719	778

Wooplaw Community Woodlands
Detailed balance sheet items
as at 31 May 2026

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

	2026 £	2025 £
Current assets		
Cash at bank and in hand	<u>2,986</u>	<u>3,575</u>
Capital and reserves		
Profit and loss account	<u>2,986</u>	<u>3,575</u>
Profit and loss account		
Brought forward	3,575	1,881
(Loss)/profit	<u>(589)</u>	<u>1,694</u>
	<u>2,986</u>	<u>3,575</u>