Registered number
1203331

Friends Of Mickleover Manor Woodland

Report and Unaudited Accounts

31 May 2026

David Matthews BA FCA
Linwood
St Peters Road
Arnesby
Leicester
LE8 5WJ

Friends Of Mickleover Manor Woodland

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Friends Of Mickleover Manor Woodland for the year ended 31 May 2026

In order to assist you to fulfil your duties under the Charities Commission, we have prepared for your approval the accounts of Friends Of Mickleover Manor Woodland for the year ended 31 May 2026 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

We can confirm that the attached represents an accurate statement of the finances of Friends Of Mickleover Manor Woodland for the year ended 31 May 2026.

D Matthews (Accounting) Limited
Chartered Accountants
Linwood
St Peters Road
Arnesby
Leicester
LE8 5WJ

20 October 2026

Friends Of Mickleover Manor Woodland
Profit and Loss Account
for the year ended 31 May 2026

	2026 £	2025 £
Turnover	460	481
Administrative expenses	(827)	(353)
Other operating income	229	-
Operating (loss)/profit	(138)	128
Interest receivable	3	-
(Loss)/profit before taxation	(135)	128
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	**(135)**	**128**

Friends Of Mickleover Manor Woodland
Registered number: 1203331
Balance Sheet
as at 31 May 2026

	Notes		2026		2025
			£		£
Current assets					
Debtors	3	229		-	
Cash at bank and in hand		72		436	
		301		436	
Net current assets			301		436
Net assets			**301**		**436**
Capital and reserves					
Profit and loss account			301		436
Shareholders' funds			**301**		**436**

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. Baker
Director
Approved by the board on 20 October 2026

Friends Of Mickleover Manor Woodland
Statement of Changes in Equity
for the year ended 31 May 2026

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 June 2024	-	-	-	308	308
Profit for the financial year				128	128
At 31 May 2025	**-**	**-**	**-**	**436**	**436**
At 1 June 2025	-	-	-	436	436
Loss for the financial year				(135)	(135)
At 31 May 2026	**-**	**-**	**-**	**301**	**301**

Friends Of Mickleover Manor Woodland
Detailed profit and loss account
for the year ended 31 May 2026
This schedule does not form part of the statutory accounts

	2026	2025
	£	£
Sales		
Unrestricted income	460	481
Administrative expenses		
Employee costs:		
Room hire	90	75
Tools and equipment	25	28
Website	64	53
Signage	345	56
Planting	39	116
Marketing	35	25
Light refurbishment	229	-
	827	353
	827	353
Other operating income		
Grant from The Manor	229	-