

The Art of Wood Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

CP Accounting Services Limited
27 Garrick Road
Northampton
NN1 5ND

The Art of Wood Limited

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The Art of Wood Limited

Company Information

Director Mr Mark Dayman

Registered office 68-70 Grafton Street
Northampton
Northants
NN1 2NT

Accountants CP Accounting Services Limited
27 Garrick Road
Northampton
NN1 5ND

**Accountants Report to the Director on the Preparation of the Unaudited Statutory Accounts of
The Art of Wood Limited
for the Period Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Art of Wood Limited for the year ended 31 March 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Art of Wood Limited, as a body, in accordance with the terms of our engagement letter dated 18 October 2018. Our work has been undertaken solely to prepare for your approval the accounts of The Art of Wood Limited and state those matters that we have agreed to state to the Board of Directors of The Art of Wood Limited we do not accept or assume responsibility to anyone other than The Art of Wood Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Art of Wood Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of The Art of Wood Limited. You consider that The Art of Wood Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Art of Wood Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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CP Accounting Services Limited
27 Garrick Road
Northampton
NN1 5ND

20 December 2019

The Art of Wood Limited

Profit and Loss Account for the Year Ended 31 March 2019

	2019 £	2018 £
Turnover	71,413	102,711
Cost of raw materials and consumables	(15,185)	(40,925)
Staff costs	(37,423)	(39,847)
Depreciation and other amounts written off assets	(2,077)	(2,597)
Other charges	<u>(24,461)</u>	<u>(25,621)</u>
Loss for the year	<u><u>(7,733)</u></u>	<u><u>(6,279)</u></u>

The Art of Wood Limited
(Registration number: 10645908)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	8,309	10,386
Current assets	-	2,424
Creditors: Amounts falling due within one year	(20,705)	(18,029)
Net current liabilities	(20,705)	(15,605)
Total assets less current liabilities	(12,396)	(5,219)
Accruals and deferred income	-	(960)
	(12,396)	(6,179)
Capital and reserves	(12,396)	(6,179)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
68-70 Grafton Street
Northampton
Northants
NN1 2NT
England

These financial statements were authorised for issue by the director on 20 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 3).

3 Related party transactions

Transactions with directors

	At 1 April 2018 £	Repayments by director £	At 31 March 2019 £
2019			
Mr Mark Dayman			
Loan to company	5,825	(1,409)	4,416

The Art of Wood Limited
(Registration number: 10645908)
Balance Sheet as at 31 March 2019

	At 1 March 2017 £	Repayments by director £	At 31 March 2018 £
2018			
Mr Mark Dayman			
Loan to company	-	5,825	5,825
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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 December 2019

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Mr Mark Dayman
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.