

Company registration number: 04960783

Willow Cashmere Limited

Unaudited filleted financial statements

30 November 2018

Willow Cashmere Limited

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Willow Cashmere Limited

Directors and other information

Director	Mrs S Chelton
Company number	04960783
Registered office	54 Lowther Road London SW13 9NU
Accountants	Redford & Co Limited Chartered Accountants 64 Baker Street London W1U 7GB

Willow Cashmere Limited**Statement of financial position****30 November 2018**

	2018	2017
	£	£
Fixed assets	6,199	6,219
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Current assets	50,000	60,000
Creditors: amounts falling due within one year	(49,043)	(47,615)
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Net current assets	957	12,385
	<hr/>	<hr/>
Total assets less current liabilities	7,156	18,604
Creditors: amounts falling due after more than one year	-	(10,429)
Accruals and deferred income	(13,652)	(14,649)
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Net liabilities	(6,496)	(6,474)
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Capital and reserves	(6,496)	(6,474)
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Notes to the financial statements		

Willow Cashmere Limited

Year ended 30 November 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 August 2019 , and are signed on behalf of the board by:

Mrs S Chelton

Director

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The company is a private company limited by shares, registered in England.

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.