

Primarily Wood Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Primarily Wood Ltd

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Primarily Wood Ltd

Company Information

Directors	A Hunt
	A Hunt
Registered office	52 Bramley Avenue Coulsdon Surrey CR5 2DQ

Primarily Wood Ltd
(Registration number: 04975571)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	6,679	7,407
Current assets	26,393	29,954
Prepayments and accrued income	366	398
Creditors: Amounts falling due within one year	(32,596)	(37,114)
Net current liabilities	(5,837)	(6,762)
Total assets less current liabilities	842	645
Accruals and deferred income	(525)	(525)
	<u>317</u>	<u>120</u>
Capital and reserves	<u>317</u>	<u>120</u>

1 General information

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

The address of its registered office is:

52 Bramley Avenue
 Coulsdon
 Surrey
 CR5 2DQ
 United Kingdom

These financial statements were authorised for issue by the Board on 29 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Primarily Wood Ltd

(Registration number: 04975571)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 29 December 2017 and signed on its behalf by:

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A Hunt

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.