

**ALLWOODS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Turnerwarran  
Glanford House  
Bridge Street  
Brigg  
North Lincolnshire  
DN20 8NF

**Allwoods Limited**  
**Balance Sheet**  
**As at 30 November 2017**

**Registered number:** 05287979

	<b>2017</b>	<b>2016</b> as restated
	<b>£</b>	<b>£</b>
Fixed assets	-	25
Current assets	7,325	8,530
Creditors: Amounts Falling Due Within One Year	(5,878 )	(6,298 )
<b>NET CURRENT ASSETS</b>	<u>1,447</u>	<u>2,232</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,447</u>	<u>2,257</u>
Accruals and deferred income	(1,290 )	(1,176 )
<b>NET ASSETS</b>	<u><u>157</u></u>	<u><u>1,081</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>157</u></u>	<u><u>1,081</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Sales, marketing and distribution	<u>2</u>	<u>1</u>
	<u><u>2</u></u>	<u><u>1</u></u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 December 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 November 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Sachi Brailsford	<u>822</u>	<u>-</u>	<u>822</u>	<u>-</u>	<u>-</u>

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Allwoods Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05287979. The registered office is 29 South Cliff Road, Kirton Lindsey, Gainsborough, DN21 4NP.

**Allwoods Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2017**

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For the year ending 30 November 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr John Brailsford**

**31/08/2018**

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.