

Unaudited Financial Statements

for the Period 1 January 2015 to 29 February 2016

for

Carl Woolf Limited

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for the Period 1 January 2015 to 29 February 2016

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Carl Woolf Limited
Company Information
for the Period 1 January 2015 to 29 February 2016

DIRECTOR: C D Woolf

REGISTERED OFFICE: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER: 07246025 (England and Wales)

ACCOUNTANTS: Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Balance Sheet
29 February 2016

	29.2.16	31.12.14
	£	£
CURRENT ASSETS	358,747	370,951
CREDITORS		
Amounts falling due within one year	(9,742)	(41,772)
NET CURRENT ASSETS	<u>349,005</u>	<u>329,179</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>349,005</u>	<u>329,179</u>
CAPITAL AND RESERVES	<u>349,005</u>	<u>329,179</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 1st January 2015, the director's loan account was credit balance of £17,832. During the year, the company repaid £17,247. As a result, at the year end the company owed £585 to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2016 and were signed by:

C D Woolf - Director

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.