

Unaudited Financial Statements
for the Period 1 January 2014 to 30 December 2014
for
Carl Woolf Limited

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for the Period 1 January 2014 to 30 December 2014

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Carl Woolf Limited
Company Information
for the Period 1 January 2014 to 30 December 2014

DIRECTOR: C D Woolf

SECRETARY:

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
30 December 2014

	30.12.14 £	31.12.13 £
CURRENT ASSETS	370,951	314,099
CREDITORS		
Amounts falling due within one year	(41,772)	(23,761)
NET CURRENT ASSETS	<u>329,179</u>	<u>290,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>329,179</u>	<u>290,338</u>
CAPITAL AND RESERVES	<u>329,179</u>	<u>290,338</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 1st January 2014, the director's loan account was £nil balance. During the year the director paid £17,832 towards company's expenses. As a result, at the year end the company owed £17,832 to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 December 2014 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 October 2015 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.