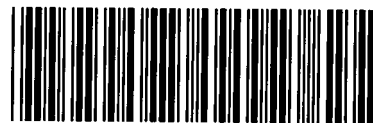


Company Registration Number 07329895 (England and Wales)

**REVERSEWORD LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# REVERSEWORD LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	3,071,565	3,071,565
Current assets	182,262	318,903
Creditors: amounts falling due within one year	(766,773)	(901,089)
Net current liabilities	(584,511)	(582,186)
Total assets less current liabilities	2,487,054	2,489,379
Creditors: amounts falling due after more than one year	(1,299,064)	(1,448,114)
Accruals and deferred income	(72,468)	(72,069)
Net assets	1,115,522	969,196
Capital and reserves	1,115,522	969,196

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Reverseword Limited is a private company limited by shares incorporated in England and Wales. The registered office is Denton Holme Sawmills, Denton Street, Carlisle, Cumbria, CA2 5EQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **REVERSEWORD LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 March 2019 and are signed on its behalf by:



M Barker  
Director

**Company Registration Number 07329895**