

COMPANY REGISTRATION NUMBER: SC240278

**Native Woodland Limited**

**Filleted Unaudited Financial Statements**

**31 March 2019**

# Native Woodland Limited

## Statement of Financial Position

**31 March 2019**

	2019	2018
	£	£
Fixed assets	26,698	29,867
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Current assets	493,865	411,768
Prepayments and accrued income	1,817	1,817
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	495,682	413,585
Creditors: amounts falling due within one year	93,041	57,110
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<b>Net current assets</b>	<b>402,641</b>	356,475
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<b>Total assets less current liabilities</b>	<b>429,339</b>	386,342
Creditors: amounts falling due after more than one year	68,000	68,000
Provisions for liabilities	509	550
Accruals and deferred income	65,024	61,039
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	295,806	256,753
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Capital and reserves	295,806	256,753
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### Notes to the financial statements

#### 1. Particulars of employees

The average number of persons employed by the company during the year amounted to 3 (2018: 3 ).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 July 2019 , and are signed on behalf of the board by:

J Leedam

Director

Company registration number: SC240278

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Forbes Estate Office, Alford, AB33 8BL, Aberdeenshire.

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.