

Registered number
03332686

Naywood Limited

Filleled Accounts

30 April 2017

Naywood Limited**Registered number:** 03332686**Balance Sheet****as at 30 April 2017**

| | Notes | 2017 | 2016 |
|---|-------|---------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | 2 | 5,008 | 83 |
| Cash at bank and in hand | | 7,089 | 3,056 |
| | | <u>12,097</u> | <u>3,139</u> |
| Creditors: amounts falling due within one year | 3 | (2,089) | (1,648) |
| Net current assets | | <u>10,008</u> | <u>1,491</u> |
| Net assets | | <u>10,008</u> | <u>1,491</u> |
| Capital and reserves | | | |
| Called up share capital | | 6 | 6 |
| Income and expenditure account | | 10,002 | 1,485 |
| Shareholders' funds | | <u>10,008</u> | <u>1,491</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

Ms.D.J. Spray

Director

Approved by the board on 3 November 2017

Naywood Limited
Notes to the Accounts
for the year ended 30 April 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

| 2 Debtors | 2017 | 2016 |
|------------------|--------------|-------------|
| | £ | £ |
| Trade debtors | - | 75 |
| Other debtors | 5,008 | 8 |
| | <u>5,008</u> | <u>83</u> |

| 3 Creditors: amounts falling due within one year | 2017 | 2016 |
|---|--------------|--------------|
| | £ | £ |
| Trade creditors | 2,089 | 1,634 |
| Other creditors | - | 14 |
| | <u>2,089</u> | <u>1,648</u> |

4 Other information

Naywood Limited is a private company limited by shares and incorporated in England. Its registered office is:

Flat 2
 5 Burlington Place
 Eastbourne
 East Sussex

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.