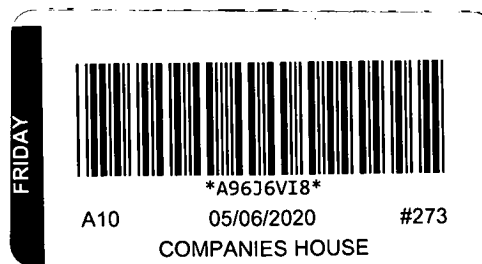


Amending

**CASCIANI EVANS WOOD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**



**CASCIANI EVANS WOOD LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

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**CASCIANI EVANS WOOD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Directors</b>	Mr J M Casciani Mr O Wood
<b>Company Number</b>	04746545 (England and Wales)
<b>Registered Office</b>	Primary 33 Seely Road Nottingham NG7 1NU
<b>Accountants</b>	Andrew S. Cruickshank 23 Dallygate Great Ponton Graham Lincolnshire NG33 5DP

## **CASCIANI EVANS WOOD LIMITED ACCOUNTANTS' REPORT**

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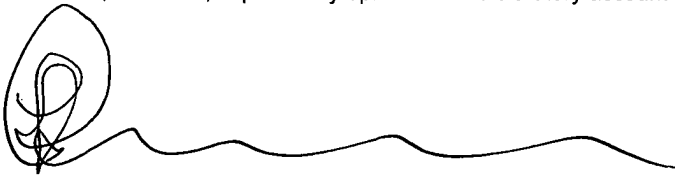
### **Accountants' report to the board of directors of Casciani Evans Wood Limited on the preparation of the unaudited statutory accounts for the year ended 30 April 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Casciani Evans Wood Limited for the year ended 30 April 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Casciani Evans Wood Limited, as a body, in accordance with the terms of our engagement letter dated 5 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Casciani Evans Wood Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Casciani Evans Wood Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Casciani Evans Wood Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Casciani Evans Wood Limited. You consider that Casciani Evans Wood Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Casciani Evans Wood Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Andrew S. Cruickshank

23 Dallygate  
Great Ponton  
Grantham  
Lincolnshire  
NG33 5DP

29 April 2020

**CASCIANI EVANS WOOD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	2019 £	2018 £
Fixed assets	8,191	10,201
Current assets	16,036	35,960
Creditors: amounts falling due within one year	(17,723)	(40,272)
<b>Net current liabilities</b>	<b>(1,687)</b>	<b>(4,312)</b>
<b>Total assets less current liabilities</b>	<b>6,504</b>	<b>5,889</b>
Accruals and deferred income	(5,008)	(5,808)
<b>Net assets</b>	<b>1,496</b>	<b>81</b>
<b>Capital and reserves</b>	<b>1,496</b>	<b>81</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

Mr JM Casciani	Mr O Wood
Bal b/f (44664)	26592
Advanced 23275	16612
Withdrawn (17690)	(9780)
Bal c/f (39079)	33124

**2 Average number of employees**

During the year the average number of employees was 3 (2018: 3).

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 April 2020

*Jonathan Casciani*

Mr J M Casciani  
Director

Company Registration No. 04746545