Company Registration No. 11744013 (England and Wales)

ONWOOD ART LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 31 DECEMBER 2018 TO 31 DECEMBER 2019

ONWOOD ART LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 31 DECEMBER 2018 TO 31 DECEMBER 2019

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ONWOOD ART LTD COMPANY INFORMATION FOR THE PERIOD FROM 31 DECEMBER 2018 TO 31 DECEMBER 2019

Directors Igor Scerbaniuc

Juriseld Veraj

Company Number 11744013 (England and Wales)

Registered Office 3 Millennium Close

Kettering

Northamptonshire NN15 6GX England

Accountants PHA Accountants Limited

1st Floor, The Yards Business Centre

11 Market Street Kettering

Northamptonshire NN16 0AH

ONWOOD ART LTD ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Onwood Art Ltd on the preparation of the unaudited statutory accounts for the period from 31 December 2018 to 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Onwood Art Ltd for the period from 31 December 2018 to 31 December 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 Onwood Art Ltd, as a body, in accordance with the terms of our engagement letter dated 16 October 2019. Our work has been undertaken solely to prepare for your approval the accounts of Onwood Art Ltd 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 Onwood Art Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Onwood Art Ltd 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 Onwood Art Ltd. You consider that Onwood Art Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Onwood Art Ltd. 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.

PHA Accountants Limited

1st Floor , The Yards Business Centre 11 Market Street Kettering Northamptonshire NN16 0AH

9 January 2020

ONWOOD ART LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

| | 2019 £ |
|---|---------------|
| Current assets 2 | |
| Net current assets | 2 |
| Total assets less current liabilities | 2 |
| Net assets | 2 |
| Capital and reserves | 2 |
| NOTES TO THE ACCOUNTS | |
| 1 Average number of employees | |
| During the period the average number of employees was 0. | |
| For the period ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies are relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of Act 2006. | |
| The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting record preparation of accounts. | s and the |
| These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. | applicable to |
| Approved by the board on 10 January 2020 | |
| Juriseld Veraj Director | |
| Company Registration No. 11744013 | |
| | |

