

# **CAIRN WOOD DESIGN LTD**

**Company Registration Number:  
09500773 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **CAIRN WOOD DESIGN LTD**

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**for the Period Ended 31 March 2021**

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# CAIRN WOOD DESIGN LTD

## Company Information

for the Period Ended 31 March 2021

**Director:**

Andrew Williamson

Eeva Williamson

**Registered office:**

13  
Oakhurst Rise  
Carshalton  
Surrey  
GBR  
SM5 4AG

**Company Registration Number:**

09500773 (England and Wales)

# **CAIRN WOOD DESIGN LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

The company's principal activity during the period was online retail sales.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Andrew Williamson

Eeva Williamson

**This report was approved by the board of directors on 14 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrew Williamson

Status: Director

Name: Eeva Williamson

Status: Director

# CAIRN WOOD DESIGN LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		887	( 4,169 )
<b>Operating Profit or (Loss)</b>		<u>887</u>	<u>( 4,169 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>887</u>	<u>( 4,169 )</u>
Tax on Profit		( 169 )	( 0 )
<b>Profit or (Loss) for Period</b>		<u>718</u>	<u>( 4,169 )</u>

The notes form part of these financial statements

# CAIRN WOOD DESIGN LTD

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	400	534
<b>Total fixed assets:</b>		<u>400</u>	<u>534</u>
<b>Current assets</b>			
Stocks:		4,220	5,403
Debtors:		748	733
Cash at bank and in hand:		2,031	311
<b>Total current assets:</b>		<u>6,999</u>	<u>6,447</u>
Creditors: amounts falling due within one year:		( 6,801 )	( 6,052 )
<b>Net current assets (liabilities):</b>		<u>198</u>	<u>395</u>
Total assets less current liabilities:		<u>598</u>	<u>929</u>
<b>Total net assets (liabilities):</b>		<u>598</u>	<u>929</u>

The notes form part of these financial statements

# CAIRN WOOD DESIGN LTD

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>498</b>	829
<b>Shareholders funds:</b>		<b>598</b>	929

For the year ending 31 March 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 14 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Andrew Williamson

Status: Director

Name: Eeva Williamson

Status: Director

The notes form part of these financial statements

# **CAIRN WOOD DESIGN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# CAIRN WOOD DESIGN LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **CAIRN WOOD DESIGN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **3. Off balance sheet disclosure**

No

# CAIRN WOOD DESIGN LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2020	534
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	<u>534</u>
<b>Depreciation</b>	
At 01 April 2020	-
Charge for year	134
On disposals	-
Other adjustments	-
At 31 March 2021	<u>134</u>
<b>Net book value</b>	
At 31 March 2021	<u>400</u>
At 31 March 2020	<u>534</u>

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.