

ACTIONWORTH LIMITED
Filleted Unaudited Financial Statements
31 March 2019



L.HANDWORKER & CO
ACCOUNTANTS
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

ACTIONWORTH LIMITED
Statement of Financial Position
31 March 2019

	2019	2018
	£	£
Fixed assets	<u>1,375,630</u>	<u>1,375,741</u>
Current assets	283,830	237,674
Prepayments and accrued income	<u>—</u>	<u>1,230</u>
	283,830	238,904
Creditors: amounts falling due within one year	<u>15,712</u>	<u>18,966</u>
Net current assets	268,118	219,938
Total assets less current liabilities	1,643,748	1,595,679
Creditors: amounts falling due after more than one year	191,425	191,425
Provisions for liabilities	156,990	156,990
Accruals and deferred income	<u>1,327</u>	<u>—</u>
	1,294,006	<u>1,247,264</u>
Capital and reserves	<u>1,294,006</u>	<u>1,247,264</u>

ACTIONWORTH LIMITED

Statement of Financial Position *(continued)*

31 March 2019

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 18 December 2019, and are signed on behalf of the board by:



A. NAKAR
Director

Company registration number: 03111910

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 62 WILSON STREET, LONDON, EC2A 2BU.