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copy

REGISTERED NUMBER: 04193478 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Organic Week Limited

WEDNESDAY



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29/05/2019
COMPANIES HOUSE

Organic Week Limited (Registered number: 04193478)

2019-2020
2019-2020
2019-2020

Contents of the Financial Statements
for the Year Ended 31 March 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Organic Week Limited

Company Information

for the Year Ended 31 March 2019

DIRECTOR:

R D Bines

REGISTERED OFFICE:

4 Vine Place
Brighton
East Sussex
BN1 3HE

REGISTERED NUMBER:

04193478 (England and Wales)

ACCOUNTANT:

Ian S Anderson, Chartered Accountant
Chartam House
16 College Avenue
Maidenhead
Berkshire
SL6 6AX

Organic Week Limited (Registered number: 04193478)

Balance Sheet
31 March 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank		12,801	2,648
CREDITORS			
Amounts falling due within one year	5	3,870	2,399
NET CURRENT ASSETS		<u>8,931</u>	<u>249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,931</u>	<u>249</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		8,929	247
SHAREHOLDERS' FUNDS		<u>8,931</u>	<u>249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

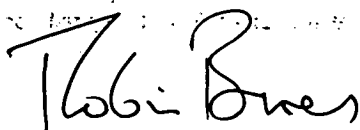
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 12 May 2019 and were signed by:



R D Bines - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Organic Week Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied.

In the director's opinion the company remains a going concern and the financial statements have been prepared on that basis.

Turnover

Turnover represents sales of services, net of VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2018	
and 31 March 2019	3,133
DEPRECIATION	
At 1 April 2018	
and 31 March 2019	3,133
NET BOOK VALUE	
At 31 March 2019	

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Taxation and social security	3,420	1,949
Other creditors	450	450
	<u>3,870</u>	<u>2,399</u>

6. ULTIMATE CONTROLLING PARTY

The company is under the control of the director who owns 100% of the issued share capital.