

Finewood Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Whites
Chartered Accountants
Suite 15 Yeovil Innovation Centre
Barracks Close
Copse Road
Yeovil
Somerset
BA22 8RN

Finewood Limited

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Finewood Limited
Company Information

Director

Igor Jung

Registered office

Suite 15 Yeovil Innovation Centre
Barracks C l o s e
C o p s e R o a d
Y e o v i l
S o m e r s e t
BA22 8RN

Finewood Limited
Director's Report for the Year Ended 31 December 2016

The director presents his report and the financial statements for the year ended 31 December 2016.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Igor Jung

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 13 March 2017 and signed on its behalf by:

.....
I g o r
Director

J u n g

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Finewood Limited
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Finewood Limited for the year ended 31 December 2016 as set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Finewood Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Finewood Limited and state those matters that we have agreed to state to the Board of Directors of Finewood Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Finewood Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Finewood 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 loss of Finewood Limited. You consider that Finewood 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 Finewood 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.

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Whites
Chartered Accountants
Suite 15 Yeovil Innovation Centre
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Cope Road
Yeovil
Somerset
BA22 8RN

13 March 2017

Finewood Limited
Profit and Loss Account for the Year Ended 31 December 2016

	Note	Total 31 December 2016 £	Total 31 December 2015 £
Turnover		-	19,555
Other charges		(687)	(4,507)
		<hr/>	<hr/>
(Loss)/profit for the year		(687)	15,048
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 6 form an integral part of these financial statements.

Finewood Limited
(Registration number: 4399068)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets		35,467	36,454
Creditors: Amounts falling due within one year		(36,730)	(37,030)
		<hr/>	<hr/>
		(1,263)	(576)
		<hr/>	<hr/>
Capital and reserves		(1,263)	(576)
		<hr/>	<hr/>

The notes on page 6 form an integral part of these financial statements.

Finewood Limited
(Registration number: 4399068)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The address of its registered office is:
Suite 15 Yeovil Innovation Centre
Barracks Copse Close
Yeovil R10 9AB
Somerset
BA22 8RN

These financial statements were authorised for issue by the director on 13 March 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Finewood Limited
(Registration number: 4399068)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 December 2016 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 March 2017

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Igor Jung

Director

The notes on page 6 form an integral part of these financial statements.

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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.