

**BUSINESS WORKS UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**BUSINESS WORKS UK LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**BUSINESS WORKS UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Joanne Tomlinson
<b>Company Number</b>	6524195 (England and Wales)
<b>Registered Office</b>	Unit 9, Fusion Court Aberford Road Leeds LS25 2GH

**BUSINESS WORKS UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,005	228
<b>Current assets</b>			
Debtors		50,312	75,215
Cash at bank and in hand		69,250	13,419
		<u>119,562</u>	<u>88,634</u>
<b>Creditors: amounts falling due within one year</b>		(41,388)	(39,477)
<b>Net current assets</b>		<u>78,174</u>	<u>49,157</u>
<b>Total assets less current liabilities</b>		80,179	49,385
<b>Provisions for liabilities</b>			
Deferred tax		(424)	(47)
<b>Net assets</b>		<u>79,755</u>	<u>49,338</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		79,655	49,238
<b>Shareholders' funds</b>		<u>79,755</u>	<u>49,338</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 December 2018.

Joanne Tomlinson  
Director

Company Registration No. 6524195

**BUSINESS WORKS UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Business Works UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 6524195. The registered office is Unit 9, Fusion Court, Aberford Road, Leeds, LS25 2GH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      3 years straight line

**4 Tangible fixed assets**

**Cost or valuation**

At 1 April 2017	2,872
Additions	3,008
At 31 March 2018	5,880

**Depreciation**

At 1 April 2017	2,644
Charge for the year	1,231
At 31 March 2018	3,875

**Net book value**

At 31 March 2018	2,005
At 31 March 2017	228

**BUSINESS WORKS UK LTD**  
**NOTES TO THE ACCOUNTS**  
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**5 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Joanne Tomlinson				
Directors loan	51,642	30,733	70,703	11,672
	<u>51,642</u>	<u>30,733</u>	<u>70,703</u>	<u>11,672</u>

The balance was repaid in full before 31 December 2018

**6 Average number of employees**

During the year the average number of employees was 9 (2017: 9).

