

**Company Registration Number 08304059 (England and Wales)**

**THE PERSONALISATION WORKS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# THE PERSONALISATION WORKS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	228,041	261,828
Current assets	56,779	76,376
Creditors: amounts falling due within one year	(346,725)	(321,386)
Net current liabilities	(289,946)	(245,010)
Total assets less current liabilities	(61,905)	16,818
Creditors: amounts falling due after more than one year	(82,315)	-
Net (liabilities)/assets	(144,220)	16,818
Capital and reserves	(144,220)	16,818

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

On 26 July 2016 a Registration of charge was filed at Companies House, over the assets of the company.

The Personalisation Works Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blyth House, Rendham Road, Saxmundham, Suffolk, IP17 1WA.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 December 2017

Mr Ronny Dowek  
Director

Company Registration Number 08304059

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.