

REGISTERED NUMBER: 08899763 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 December 2016**

**for**

**ATWOOD123 LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**Company Information**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**DIRECTOR:** Mrs S Tiwari

**REGISTERED OFFICE:** c/o Alan Ross & Partners  
41 The Broadway  
Joel Street  
Northwood  
HA6 1NZ

**REGISTERED NUMBER:** 08899763 (England and Wales)

**ACCOUNTANTS:** Butler & Co LLP  
Chartered Accountants  
Third Floor  
126-134 Baker Street  
London  
W1U 6UE

**Report of the Accountants to the Director of**  
**Atwood123 Limited**

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Butler & Co LLP  
Chartered Accountants  
Third Floor  
126-134 Baker Street  
London  
W1U 6UE

6 September 2017

**Balance Sheet**  
**31 DECEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	3	2,509,869	2,541,438
Cash at bank and in hand		<u>809,460</u>	<u>671,274</u>
		3,319,329	3,212,712
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>3,097,852</u>	<u>3,069,409</u>
<b>NET CURRENT ASSETS</b>		<u>221,477</u>	<u>143,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>221,477</u>	<u>143,303</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>221,476</u>	<u>143,302</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>221,477</u>	<u>143,303</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 authorised for issue by the director on 6 September 2017 and were signed by:

Mrs S Tiwari - Director

**Notes to the Financial Statements**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**1. STATUTORY INFORMATION**

Atwood123 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents interest receivable and arrangement fees on loan made and it is recognised on a daily basis.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Other debtors	<u>2,509,869</u>	<u>2,541,438</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade creditors	(1)	(1)
Taxation and social security	19,544	17,184
Other creditors	<u>3,078,309</u>	<u>3,052,226</u>
	<u>3,097,852</u>	<u>3,069,409</u>

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.