

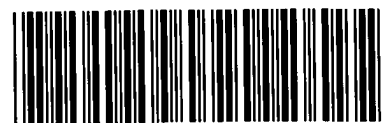
Company registration number: SC320326

Risewood Limited

Unaudited financial statements

30 April 2017

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08/09/2017

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COMPANIES HOUSE

GRANTS
Chartered Accountants

Risewood Limited

Balance sheet

30 April 2017

	2017		2016	
	£	£	£	£
Fixed assets		486		970
Current assets	97,632		137,242	
Prepayments and accrued income	870		3,359	
		98,502		140,601
Creditors: amounts falling due within one year		(28,066)		(63,451)
Net current assets		70,436		77,150
Total assets less current liabilities		70,922		78,120
Accruals and deferred income		(13)		(13)
Net assets		70,909		78,107
Capital and reserves		70,909		78,107

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Paul Atherton	71	-	(71)	-
Mrs Denise Atherton	-	-	-	-
	<u>71</u>	<u>-</u>	<u>(71)</u>	<u>-</u>
	2016			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Paul Atherton	162	71	(162)	71
Mrs Denise Atherton	162	-	(162)	-
	<u>324</u>	<u>71</u>	<u>(324)</u>	<u>71</u>

Risewood Limited

Balance sheet (continued)

Year ended 30 April 2017

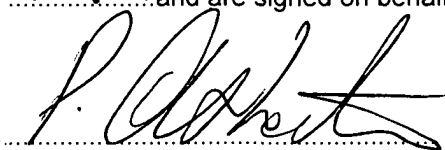
For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 7-9-17 and are signed on behalf of the board by:



Paul Atherton
Director

Company registration number: SC320326

The company is a private company limited by shares, registered in Scotland.