

Company Registration Number 06656709 (England and Wales)

**UNDERWOOD DESIGN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**UNDERWOOD DESIGN LIMITED**

**BALANCE SHEET**

**AS AT 31 JULY 2018**

	2018		2017	
	£	£	£	£
Current assets	21,922		18,974	
Creditors: amounts falling due within one year	(19,987)		(18,449)	
Net current assets		1,935		525
Net assets		1,935		525
Capital and reserves		1,935		525

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

Underwood Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is Moorgate House, 7b Station Road West, Oxted, Surrey, UK, RH8 9EE.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 by the board of directors and authorised for issue on 30 April 2019 and are signed on its behalf by:

Mrs Amanda Underwood  
**Director**

Mr Mark Underwood  
**Director**

**Company Registration Number 06656709**

