

Company registration number: 5784813

Unfold Limited

Unaudited financial statements

30 April 2017



UNFOLD LIMITED

**STATEMENT OF FINANCIAL POSITION
30 APRIL 2017**

	2017	2016
	£	£
Called up share capital not paid	-	1,000
Current assets	7,806	6,771
Creditors: amounts falling due within one year	(3,889)	(5,866)
Net current assets	3,917	905
Total assets less current liabilities	3,917	1,905
Accruals and deferred income	(840)	(720)
Net assets	3,077	1,185
Capital and reserves	3,077	1,185

Notes to the financial statements

1. Directors' loans

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

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Director	445	17,227	(17,630)	42
	<u>445</u>	<u>17,227</u>	<u>(17,630)</u>	<u>42</u>
	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Director	(285)	15,454	(14,724)	445
	<u>(285)</u>	<u>15,454</u>	<u>(14,724)</u>	<u>445</u>

UNFOLD LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
YEAR ENDED 30 APRIL 2017

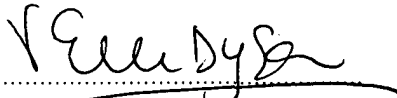
For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 director acknowledges her 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 19/1/2018 and are signed on behalf of the board by:



Dr Victoria Ellam-Dyson
Director

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The company is a private company limited by shares, registered in England and Wales.