

COMPANY REGISTRATION NUMBER: 04215900

Resourceful Limited

Filleted Unaudited Financial Statements

31 August 2017

Resourceful Limited

Financial Statements

Year ended 31 August 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

The following pages do not form part of the financial statements

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements

3

Resourceful Limited

Statement of Financial Position

31 August 2017

| | 2017 | 2016 |
|--|--------------|--------|
| | £ | £ |
| Fixed assets | 142 | 189 |
| | ---- | ---- |
| Current assets | 4,411 | 38,538 |
| Creditors: amounts falling due within one year | - | 9,226 |
| | ----- | ----- |
| Net current assets | 4,411 | 29,312 |
| | ----- | ----- |
| Total assets less current liabilities | 4,553 | 29,501 |
| | ----- | ----- |
| Capital and reserves | 4,553 | 29,501 |
| | ----- | ----- |

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;

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

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 May 2018 , and are signed on behalf of the board by:

Ms L Petts

Director

Company registration number: 04215900

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 81 Waverley Road, Rayners Lane, Harrow, Middlesex, HA2 9RG.

Resourceful Limited
Management Information

Year ended 31 August 2017

The following pages do not form part of the financial statements.

Resourceful Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Resourceful Limited

Year ended 31 August 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

BROWN & CO LLP Chartered Accountants

2 Lords Court Cricketers Way Basildon Essex SS13 1SS

29 May 2018

