

**EARTHWISE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Gooch Maloney & Partners Limited

Streathbourne House
Redehall Road
Smallfield
RH6 9QA

Earthwise Limited
Balance Sheet
As at 31 March 2018

Registered number: 8006113

	2018	2017
	£	£
Fixed assets	319	478
Current assets	316	61
Creditors: Amounts Falling Due Within One Year	(1,304)	(3,482)
NET CURRENT LIABILITIES	(988)	(3,421)
TOTAL ASSETS LESS CURRENT LIABILITIES	(669)	(2,943)
Accruals and deferred income	(960)	(1,694)
NET ASSETS	(1,629)	(4,637)
CAPITAL AND RESERVES	(1,629)	(4,637)

Notes

1. General Information

Earthwise Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8006113. The registered office is Streathbourne House, Redehall Road, Smallfield, RH6 9QA.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mischa Hewitt

28th December 2018

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.