

ASH WALKER | FREELANCE MAC ARTIST

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I'm a senior freelance creative artworker, I've been freelance for over 20 years working at places such as OurCreative (Leeds), Elmwood (Leeds), WPA Pinfold (Leeds), Brandhouse (Leeds), Savvy (Leeds), Creative Race (Leeds), Advertising Principles (Leeds), Visuality (Leeds), Aire Adaptical (Leeds), Thorntons (Alfreton), Poundland (Walsall) & The Black Eye Project (Sheffield) to name a few.

I have over 30 years experience in all aspects of artwork, design, retouching and packaging, using all the software you would expect, I have all the latest software and equipment in my studio, happy work on-site or remotely.

A strong understanding of all things Mac from an IT perspective and also enjoy sharing my experience/tips with others, including problem solving that may occur on any particular job. I'm easy going, self motivated, enthusiastic & reliable, working from initial concepts or with designers to create print ready artwork for a variety of media.

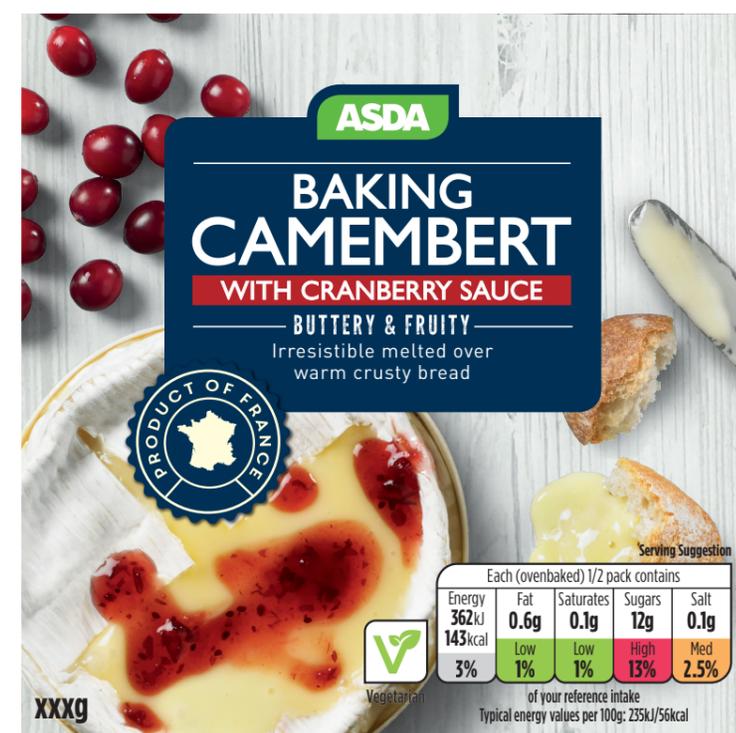
RAW SHOT



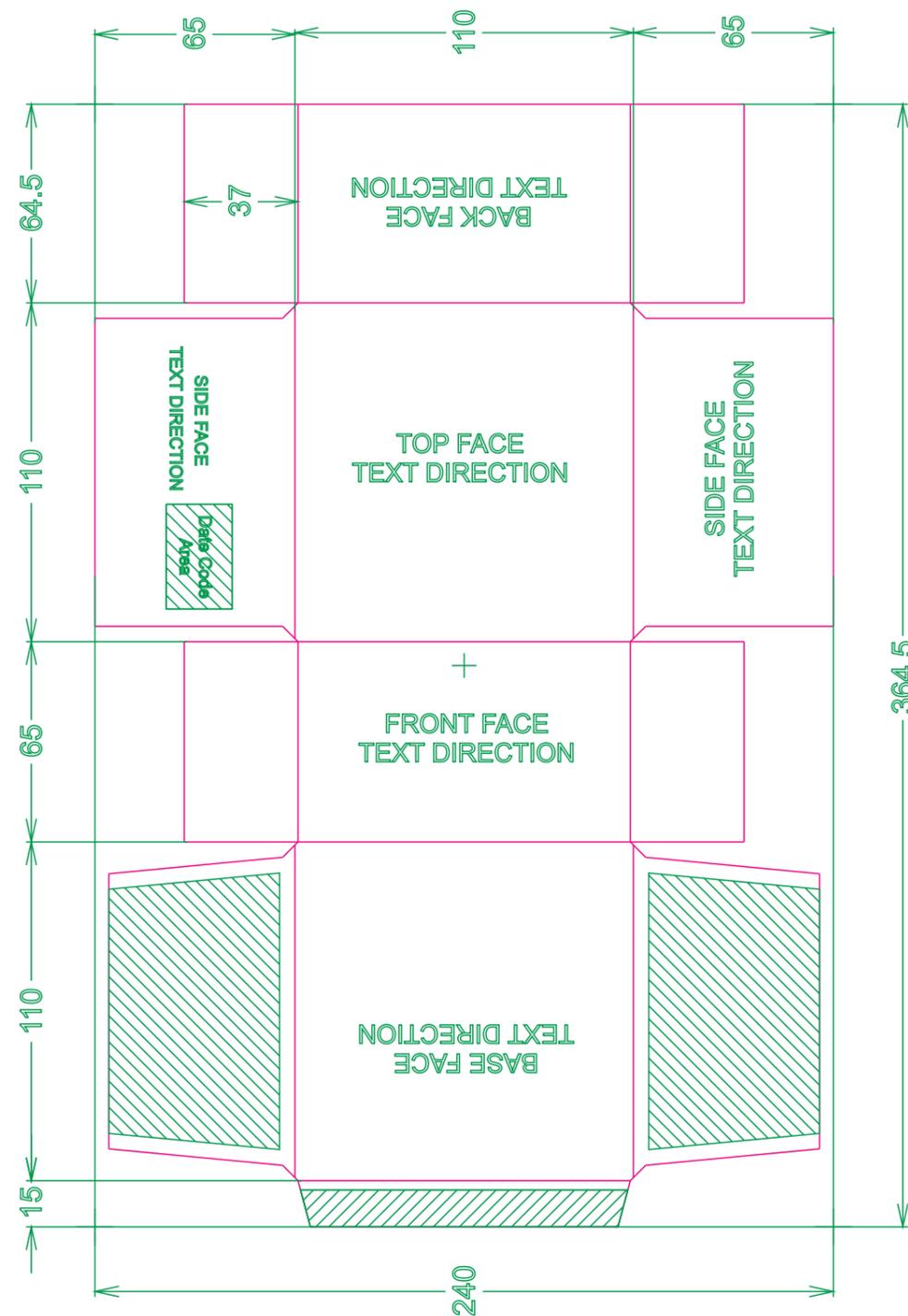
RETOUCHED SHOT



DISCIPLINE taking raw images from photography then applying cut outs/masks, retouching & colour correcting, once complete file added to the artwork



DISCIPLINE taking raw images from photography then applying cut outs/masks, retouching & colour correcting, once complete file added to the artwork



WIS-NPD-1437Z

COVERIS Cromwell Road, Wabach, Cambridgeshire, PE14 5DN, UK 01948 427 400

Customer: **Eurlett**

Description: **C0009E - Asda 280g Baking Camembert & Bread 980ks**

CAD Ref: **WIS-NPD-1437Z**

Board Spec: **Tumbrels 270g/m² 600µm** Grain: **horizontal**

Overall (mm): **364.50 x 240.00**

Date: **24/04/16**

Any alterations to this design are subject to resubmission and approval through Coversis. **Print this View/Outside View**







APPS USED Photoshop/Illustrator







Notes to the consolidated financial statements

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Disposal of shared equity portfolio

During the year ended 31 March 2016 the Group disposed of its entire shared equity portfolio. During the current year the Group received £250,000 of deferred consideration.

5 – Finance income and expense

	2018	Restated 2017
	£'000	£'000
Continuing operations		
Other interest income	51	98
Finance income	51	98
Unwind of discount on deferred land payments	(3,003)	(2,545)
Other interest payable	(494)	(249)
Unwind of discount on provisions	(1,204)	-
Finance expense	(4,791)	(2,794)
Net finance expense	(4,659)	(2,696)

6 – Income tax (credit)/charge

	2018	Restated 2017
	£'000	£'000
Continuing operations		
Current tax	-	-
UK corporation tax on profit for the year at 19% (2017: 20%)	-	5,231
Adjustment in respect of previous years	(699)	3,921
Current tax (credit)/charge	(699)	9,152
Deferred tax		
Origination and reversal of timing differences	(2,411)	(630)
Adjustment in respect of previous years	533	(110)
Difference in applicable tax rates	148	106
Deferred tax credit	(1,730)	(634)
Income tax (credit)/charge for the year	(2,429)	8,518

Notes to the consolidated financial statements

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6 – Income tax charge/(credit)

	2018	Restated 2017
	£'000	£'000
Profit before tax	13,514	25,435
Income tax charge at UK corporation tax rate at 19% (2017: 20%)	2,568	5,087
Effects of:		
Expenses not deductible for tax purposes ¹	262	1,205
Non-taxable income	(807)	(237)
Transfer pricing adjustment	(125)	(273)
Adjustment in respect of previous years ²	(166)	3,811
Land remediation relief	-	(241)
Difference in applicable tax rates	148	106
Debt cap adjustment	-	(175)
Group relief not paid for ³	(4,449)	(765)
Adjustment for joint venture	140	-
Income tax charge/(credit) for the year	(2,429)	8,518

¹ Expenses not deductible for tax purposes relates to legal expenses in connection with the disposal of the Regeneration business and the acquisition.

² Adjustments in respect of prior years' relates to the final allocations of group relief for the year ended 31 March 2016.

³ In connection with the sale of the Regeneration business, group relief for the year ended 31 March 2017 has not been paid for.

Comparatives have been restated for the reasons shown on page 29 of the financial statements.

Factors affecting current and future tax charges

Changes to the UK Corporation tax rates were enacted as part of the Finance Bill 2015-2016 and the Finance Act 2016.

These include reductions to the main rate of corporation tax to 19% from 1 April 2017, 18% from 1 April 2019 and 17% from 1 April 2020.

Deferred tax is calculated in full on temporary differences under the liability method, using a tax rate of 19% (2016: 19%).

Notes to the consolidated financial statements

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Equivalents

	2018	Restated 2017
	£'000	£'000
	41,226	41,427
	41,226	41,427
	(990)	(9,595)
	40,236	31,832

presented to show the grossing up of cash and overdraft balances following an April 2016.

Payables

	2018	2017
	£'000	£'000
Non-current:		
Trade payables	8,295	8,821
Development land payables	68,605	22,154
	76,900	30,975
Current:		
Trade payables	71,992	56,445
Amounts due to related party undertakings (note 2B)	179	682
Amounts due to parent undertaking	75,180	65,457
Other tax and social security	1,675	1,646
Other payables	136	564
Development land payables	61,876	73,931
Accruals and deferred income	48,459	39,626
	259,497	238,351

Notes to the consolidated financial statements

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16 – Trade and other payables (continued)

The maturity profile of the anticipated undiscounted future cash flows, based on the earliest date on which the Company can be required to pay financial liabilities on an undiscounted basis, is as follows:

	Trade payables	Development land payables	Total
	£'000	£'000	£'000
Year ended 31 March 2017			
More than one year and less than two years	8,295	26,455	34,750
More than two years and less than five years	-	31,187	31,187
More than five years	-	16,439	16,439
	8,295	74,081	82,376

	Trade payables	Development land payables	Total
	£'000	£'000	£'000
Year ended 31 March 2017			
More than one year and less than two years	8,821	11,568	20,389
More than two years and less than five years	-	14,018	14,018
More than five years	-	5,742	5,742
	8,821	31,328	40,149

17 – Construction contracts

	2018	2017
	£'000	£'000
Construction contracts in progress at the balance sheet date		
Amounts due to construction contract customers (note 14)	4,451	-
Carrying value at 31 March	4,451	-
Contract costs incurred plus recognised profits less recognised losses to date	64,656	-
Less progress billings	(60,205)	-
	4,451	-

The contract costs and progress billings above represent life of underlying contract values.

NEWETT HOMES

CUSTOMER'S COLOUR CHOICES

DEVELOPMENT	LOT
HOUSE TYPE	BUILD STAGE
CUSTOMER NAME(S)	
DATE COLOURS CHOSEN	SALES EXECUTIVE

KITCHEN / UTILITY CHOICES

KITCHEN

UNITS	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
HANDLES	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
WORKTOPS	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
SINK	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
TAPS	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
SPLASHBACK	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE

TRING COLOUR CHOICE CIRCUIT ORIENTATION

OVEN SINGLE DOUBLE

HOB 4 RING GAS 5 RING GAS 4 RING INDUCTION 5 RING INDUCTION

IF YOU UPGRADE TO A 5 RING HOB THE EXTRACTOR FAN WILL ALSO BE LARGER

UTILITY

UNITS	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
HANDLES	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
WORKTOPS	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
SINK	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
TAPS	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE
SPLASHBACK	<input type="checkbox"/> STANDARD	<input type="checkbox"/> UPGRADE

EXTRAS / UPGRADE

TRING COLOUR CHOICE CIRCUIT ORIENTATION

MICROWAVE WINE COOLER COFFEE MACHINE CURVED UNITS

NOTES

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+44 (0)1937 543 599 LIFE@NEWETHOMES.CO.UK WWW.NEWETHOMES.CO.UK

NEWETT HOMES

FINAL INSPECTION ON PX PROPERTY

PROPERTY ADDRESS	POST CODE
CUSTOMER NAME(S)	DATE

PROPERTY ADDRESS	READING	COMPLETED
GAS		
ELECTRIC		
WATER		

PROPERTY ADDRESS	READING	COMPLETED
LOUNGE	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	
DINING	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	
KITCHEN	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	
BEDROOM 1	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	
BEDROOM 2	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	
BEDROOM 3	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	
BEDROOM 4	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	
BATHROOM	<input type="checkbox"/> VERY GOOD <input type="checkbox"/> GOOD <input type="checkbox"/> OK <input type="checkbox"/> POOR <input type="checkbox"/> MED POOR	

OVERALL COMMENTS

OK TO RETURN RETENTION FEE YES NO

AGENT	DATE
AGENTS NAME & SIGNATURE	DATE

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NEWETT HOMES

ELECTRICITY HANDOVER FORM

ABOUT YOU		
DEVELOPER	IRBELLY DEVELOP, THORP ARCH GRANGE, WALTON ROAD THORP ARCH, WETHERBY, WEST YORKSHIRE LS25 7BA	
ABOUT THE PLOT ITSELF		
SITE NAME		
PLOT NUMBER/NAME	PLOT POSTCODE	
ELECTRICITY M/P/W/S		
GAS M/R		
ABOUT THE HOME OWNER		
TITLE	FIRST NAME(S)	SURNAME
POSTAL ADDRESS IN POSTCODE		
CONTACT TEL NUMBER		
BILLING ADDRESS (IF DIFFERENT FROM POSTAL ADDRESS)		
LEGAL COMPLETION DATE		
ABOUT THE ELECTRICITY AND GAS HANDOVER READINGS - YOUR FINAL READING / CUSTOMER OPENING READ		
ELECTRICITY	PLEASE NOTE: PLEASE CONFIRM THE METER SERIAL NUMBER BELOW FOR YOUR ELECTRICITY METER. PLEASE PROVIDE CLOSING METER READ(S).	
METER SERIAL NUMBER		
DATE OF READING		
PLEASE STATE READING		
GAS	PLEASE NOTE: PLEASE CONFIRM THE METER SERIAL NUMBER BELOW FOR YOUR GAS METER. PLEASE PROVIDE CLOSING METER READ(S). THIS GAS METER HAS JUST ONE READ (WE DO NOT REQUIRE THE RED FIGURE)	
METER SERIAL NUMBER		
DATE OF READING		
PLEASE STATE READING		
THANK YOU FOR COMPLETING THIS FORM. PLEASE ADD YOUR CONTACT DETAILS BELOW		
NAME		
CONTACT NUMBERS		
<small>PLEASE RETURN TO: LOCAL NEW CONNECTIONS NORTH REGION, CUSTOMER SERVICE CENTRE, NEW DYNES ROAD, LEICESTER LE2 7JZ EMAIL: newconnections@neweng.com FAX: 0153 873 3358 IF YOU HAVE ANY QUESTIONS REGARDING THIS FORM PLEASE TELEPHONE US ON 0116 249 3345</small>		

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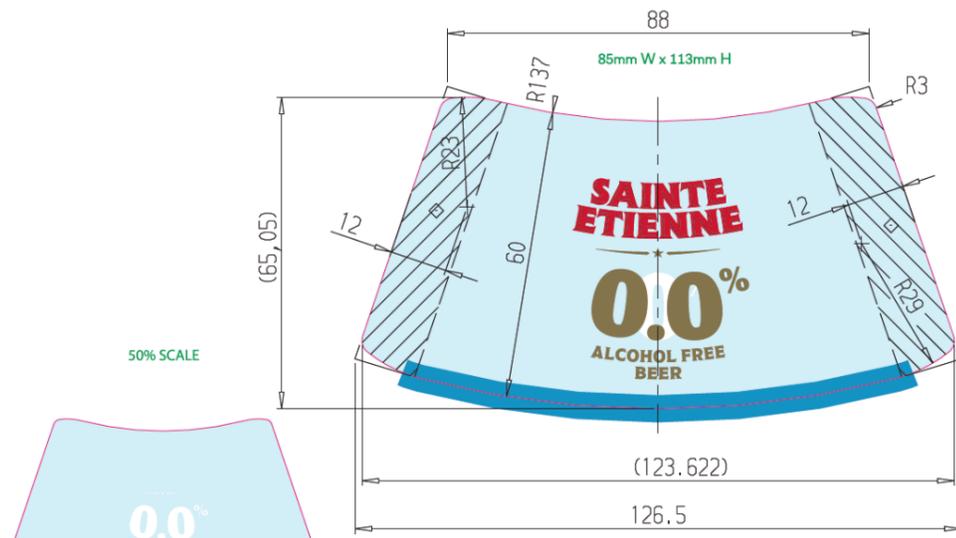












NECK LABEL



Front Substrate/Label Stock - Fasson MP Plus Matt Silver
Varnish - Neutral Anti-scuiff Varnish



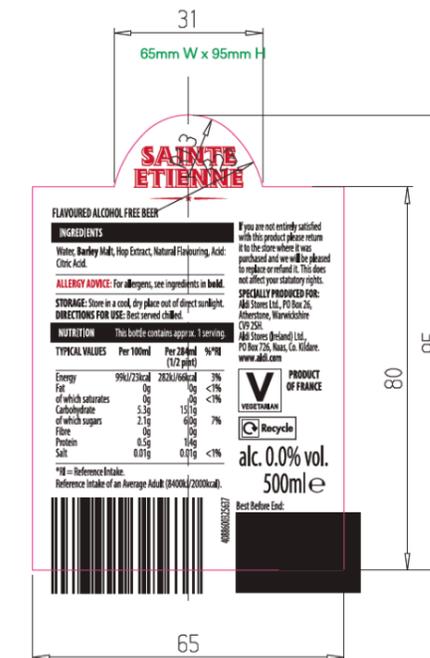
WHITE SPOT



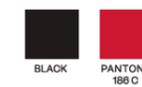
FRONT LABEL



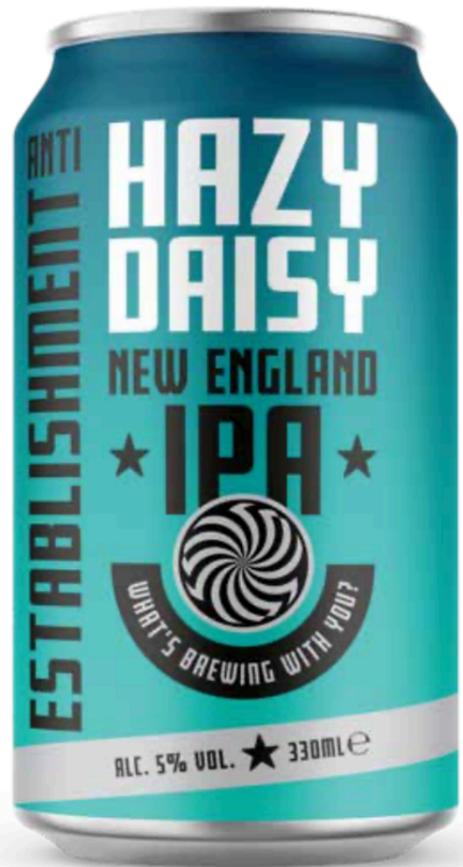
Front Substrate/Label Stock - Fasson MP Plus Matt Silver
Varnish - Neutral Anti-scuiff Varnish



BACK LABEL



Back Substrate/Label Stock - Fasson Matt Wine
Varnish - Neutral Anti-scuiff Varnish





THANKYOU

FOR MORE INFORMATION PLEASE CONTACT

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