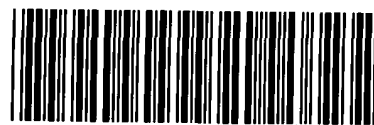


REGISTERED NUMBER: 00235338 (England and Wales)

CONNOLLY SHAW HOLDINGS LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

TUESDAY



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COMPANIES HOUSE

CONNOLLY SHAW HOLDINGS LIMITED (Registered number: 00235338)

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2017

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CONNOLLY SHAW HOLDINGS LIMITED

COMPANY INFORMATION

YEAR ENDED 30 JUNE 2017

DIRECTORS

J J Shaw
J M Massey FCA

REGISTERED OFFICE

Cedar House
78 Portsmouth Road
Cobham
Surrey
KT11 1AN

REGISTERED NUMBER

00235338 (England and Wales)

ACCOUNTANTS

Bullimores LLP
Chartered Accountants
Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

CONNOLLY SHAW HOLDINGS LIMITED (by shares)

(Registered number: 00235338)

BALANCE SHEET

YEAR ENDED 30 JUNE 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,353,580		1,541,777
CURRENT ASSETS	505,775		251,666	
PREPAYMENTS AND ACCRUED INCOME	141		1,242	
CREDITORS: Amounts falling due within one year	(49,042)		(50,474)	
NET CURRENT ASSETS		456,874		202,434
TOTAL ASSETS LESS CURRENT LIABILITIES		1,810,454		1,744,211
ACCRUALS AND DEFERRED INCOME		23,893		15,197
NET ASSETS		1,786,561		1,729,014
CAPITAL AND RESERVES		1,786,561		1,729,014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

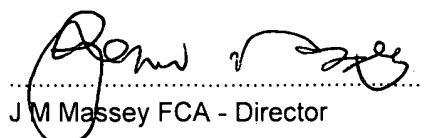
- ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved by the directors and authorised for issue on

28/09/17 and are signed on their behalf by:


J J Shaw - Director


J M Massey FCA - Director