REGISTERED NUMBER: 00383533 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

C W UDALE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 September 2017

C W UDALE LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2017

DIRECTORS:	C W Udale Mrs S A Udale
SECRETARY:	Mrs S A Udale
REGISTERED OFFICE:	Broccoli Bottom Wing Road Manton Rutland LE15 8SZ
REGISTERED NUMBER:	00383533 (England and Wales)
ACCOUNTANT:	David Jeffreys Ltd First Floor 4 Princes Street Huntingdon Cambridgeshire PE29 3PA

BALANCE SHEET
30 September 2017

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		**478,955**		511,877
CURRENT ASSETS					
Cash at bank		**1,364**		1,398	
CREDITORS					
Amounts falling due within one year	5	**155,112**		194,011	
NET CURRENT LIABILITIES			**(153,748)**		(192,613)
TOTAL ASSETS LESS CURRENT LIABILITIES			**325,207**		319,264
CAPITAL AND RESERVES					
Called up share capital	6		**586,000**		586,000
Retained earnings			**(260,793)**		(266,736)
SHAREHOLDERS' FUNDS			**325,207**		319,264

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 June 2018 and were signed on its behalf by:

Mrs S A Udale - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 September 2017

1. STATUTORY INFORMATION

C W Udale Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

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NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30 September 2017

4. TANGIBLE FIXED ASSETS

	Land and buildings	Plant and machinery etc	Totals
	£	£	£
COST			
At 1 October 2016	**433,843**	**174,547**	**608,390**
Additions	**-**	**38,155**	**38,155**
Disposals	**-**	**(89,425)**	**(89,425)**
At 30 September 2017	**433,843**	**123,277**	**557,120**
DEPRECIATION			
At 1 October 2016	**-**	**96,513**	**96,513**
Charge for year	**-**	**13,952**	**13,952**
Eliminated on disposal	**-**	**(32,300)**	**(32,300)**
At 30 September 2017	**-**	**78,165**	**78,165**
NET BOOK VALUE			
At 30 September 2017	**433,843**	**45,112**	**478,955**
At 30 September 2016	433,843	78,034	511,877

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Bank loans and overdrafts	**61,112**	69,659
Hire purchase contracts	**33,724**	88,804
Trade creditors	**15,842**	11,794
Taxation and social security	**13,108**	19,002
Other creditors	**31,326**	4,752
	155,112	194,011

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
586,000	Ordinary Shares	100p	**586,000**	586,000