

BANBURY UNITED DEVELOPMENT LIMITED

**Company Registration Number:
03201198 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

BANBURY UNITED DEVELOPMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

BANBURY UNITED DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 August 2017

Registered office:

Spencer Stadium
Station Approach
Banbury
Oxfordshire
OX16 8TA

Company Registration Number:

03201198 (England and Wales)

BANBURY UNITED DEVELOPMENT LIMITED

Profit and Loss Account for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	-	1,040
Other Income	5,518	-
Other charges	(828)	920
Profit or (Loss) for Period	4,690	1,960

BANBURY UNITED DEVELOPMENT LIMITED

Balance sheet

As at 31 August 2017

	2017 £	2016 £
FixedAssets:	0	0
Current assets:	648	480
Prepayments and accrued income:	65	390
Net current assets (liabilities):	713	870
Total assets less current liabilities:	713	870
Creditors: amounts falling due after more than one year:	(98,688)	(103,535)
Total net assets (liabilities):	(97,975)	(102,665)
Capital and reserves:	(97,975)	(102,665)

BANBURY UNITED DEVELOPMENT LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 May 2018

And Signed On Behalf Of The Board By:

Name: Barry Worsley

Status: Director

The notes form part of these financial statements

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.