

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2016

FOR

CLAYWOOD (SPECIALIST BUILDING SERVICES)
LIMITED

CLAYWOOD (SPECIALIST BUILDING SERVICES)
LIMITED (REGISTERED NUMBER: 03915671)

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for the Year Ended 30th June 2016

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CLAYWOOD (SPECIALIST BUILDING SERVICES)
LIMITED

COMPANY INFORMATION
for the Year Ended 30th June 2016

DIRECTORS:

D Wood
N J Clay

SECRETARY:

N J Clay

REGISTERED OFFICE:

12 Lyndhurst Grove
Allerton
Bradford
West Yorkshire
BD15 7AS

REGISTERED NUMBER:

03915671 (England and Wales)

ACCOUNTANTS:

BCT Accountants Ltd
Beechley
Minskip Road
Boroughbridge
North Yorkshire
YO51 9HY

CLAYWOOD (SPECIALIST BUILDING SERVICES)
LIMITED (REGISTERED NUMBER: 03915671)

BALANCE SHEET
30th June 2016

	30.6.16		30.6.15	
	£	£	£	£
FIXED ASSETS		31,575		42,213
CURRENT ASSETS	263,095		259,735	
CREDITORS				
Amounts falling due within one year	<u>(121,693)</u>		<u>(129,393)</u>	
NET CURRENT ASSETS		<u>141,402</u>		<u>130,342</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		172,977		172,555
CREDITORS				
Amounts falling due after more than one year		(25,519)		(33,873)
PROVISIONS FOR LIABILITIES		-		(7,491)
NET ASSETS		<u>147,458</u>		<u>131,191</u>
CAPITAL AND RESERVES		<u>147,458</u>		<u>131,191</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 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 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.
- (b)

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.

The financial statements were approved by the Board of Directors on 31st March 2017 and were signed on its behalf by:

D Wood - Director

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.