

**REGISTERED NUMBER: 04480351 (England and Wales)**

**Financial Statements for the Year Ended 31st December 2016**

**for**

**Countryside Consultants Limited**

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for the Year Ended 31st December 2016**

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**Countryside Consultants Limited (by shares)**

**Company Information  
for the Year Ended 31st December 2016**

**DIRECTOR:** S N Rampling

**SECRETARY:** Mrs J S Rampling

**REGISTERED OFFICE:** Sweet Briar  
Brook Lane  
Crothorne  
Worcestershire  
WR10 3JX

**REGISTERED NUMBER:** 04480351 (England and Wales)

**ACCOUNTANTS:** The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

**Balance Sheet  
31st December 2016**

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>3,829</b>		<b>1,617</b>
<b>CURRENT ASSETS</b>	<b>55,280</b>		40,906	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(50,364)</u>		<u>(37,293)</u>	
<b>NET CURRENT ASSETS</b>		<u><b>4,916</b></u>		<u>3,613</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>8,745</b></u>		<u><b>5,230</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>8,745</b></u>		<u><b>5,230</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within creditors is a loan from the director S Rampling, it is interest free.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 25th September 2017 and were signed by:

S N Rampling - 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.