

REGISTERED NUMBER: 04480351 (England and Wales)

Financial Statements for the Year Ended 31st December 2017

for

Countryside Consultants Limited

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for the Year Ended 31st December 2017**

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Countryside Consultants Limited (by shares)

**Company Information
for the Year Ended 31st December 2017**

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

Countryside Consultants Limited (by shares) (Registered number: 04480351)

**Balance Sheet
31st December 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,465		3,829
CURRENT ASSETS	30,559		55,280	
CREDITORS				
Amounts falling due within one year	<u>(25,471)</u>		<u>(50,364)</u>	
NET CURRENT ASSETS		<u>5,088</u>		<u>4,916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,553</u>		<u>8,745</u>
CAPITAL AND RESERVES		<u>8,553</u>		<u>8,745</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1) .

2. 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 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 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 23rd August 2018 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.