

Complete Driveway Designs Limited

Annual Report and Unaudited Filled Financial Statements
for the Year Ended 31 December 2017

HML Davies Limited
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Complete Driveway Designs Limited

(Registration number: 04806894)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	53,638	44,706
Current assets	131,905	87,524
Prepayments and accrued income	1,875	1,875
Creditors: Amounts falling due within one year	(134,685)	(88,654)
Net current (liabilities)/assets	(905)	745
Total assets less current liabilities	52,733	45,451
Creditors: Amounts falling due after more than one year	(31,398)	(24,335)
Accruals and deferred income	(2,945)	(2,945)
	18,390	18,171
Capital and reserves	18,390	18,171

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Yard
Stubbins Lane
Ramsbottom
Bury
BL0 0PT

These financial statements were authorised for issue by the Board on 19 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2016 - 10).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Balance Sheet as at 31 December 2017

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 September 2018 and signed on its behalf by:

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Mr Timothy L Bergin
Company secretary and director

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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.