

**CMT CARPENTRY SERVICES (BRISTOL) LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

CMT Carpentry Services (Bristol) Limited
Balance Sheet
As at 31 March 2017

Registered number: 04879589

	2017	2016
	£	£
Fixed assets	484	645
Current assets	7,505	4,958
Creditors: Amounts Falling Due Within One Year	(7,624)	(5,283)
NET CURRENT LIABILITIES	(119)	(325)
TOTAL ASSETS LESS CURRENT LIABILITIES	365	320
Accruals and deferred income	(154)	(202)
NET ASSETS	211	118
CAPITAL AND RESERVES	211	118

Notes

For the year ending 31 March 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chris Taylor

16/11/2017

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.