

C D Liley Ltd

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C D Liley Ltd

(Registration number: 04945332)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		<u>23,615</u>	<u>13,050</u>
Current assets		14,638	8,421
Creditors: Amounts falling due within one year		<u>(10,636)</u>	<u>(10,773)</u>
Net current assets/(liabilities)		<u>4,002</u>	<u>(2,352)</u>
Total assets less current liabilities		27,617	10,698
Creditors: Amounts falling due after more than one year		(4,400)	-
Provisions for liabilities		<u>-</u>	<u>(2,610)</u>
		<u>23,217</u>	<u>8,088</u>
Capital and reserves		<u>23,217</u>	<u>8,088</u>

C D Liley Ltd

(Registration number: 04945332)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Coed Cae Farm

Llanharan

Pontyclun

Mid Glam

CF72 9NH

These financial statements were authorised for issue by the Board on 29 June 2017.

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'.

C D Liley Ltd

Company Information

Directors	Mr C D Liley Mrs M Liley
Company secretary	Mrs M Liley
Registered office	Coed Cae Farm Llanharan Pontyclun Mid Glam CF72 9NH

C D Liley Ltd

(Registration number: 04945332)
Balance Sheet as at 31 December 2016

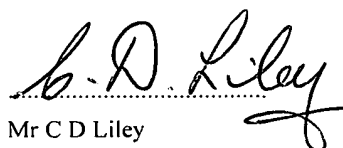
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 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 29 June 2017 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C D Liley', is written over a dotted line.

Mr C D Liley
Director