

CMH Design Works Ltd

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

Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

CMH Design Works Ltd

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CMH Design Works Ltd

Company Information

Directors Mrs C M Harris
J M Harris

Company secretary J M Harris

Registered office Skansen
31 Blunts Wood Road
Haywards Heath
West Sussex
RH16 1ND

Accountants Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

CMH Design Works Ltd
(Registration number: 06610956)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	11,827	12,614
Current assets	1	103
Creditors: Amounts falling due within one year	(41,586)	(35,158)
Net current liabilities	(41,585)	(35,055)
Total assets less current liabilities	(29,758)	(22,441)
Creditors: Amounts falling due after more than one year	(18,000)	(18,000)
Accruals and deferred income	(5,700)	(2,760)
	<u>(53,458)</u>	<u>(43,201)</u>
Capital and reserves	<u>(53,458)</u>	<u>(43,201)</u>

The notes on page 3 form an integral part of these financial statements.

CMH Design Works Ltd

(Registration number: 06610956)

Balance Sheet as at 31 March 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

2 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'.

The company's functional and presentational currency is pound sterling.

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 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 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 December 2017 and signed on its behalf by:

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Mrs C M Harris

Director

.....

J M Harris

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.

