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**CK PROPERTIES THEYDON BOIS LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**CK PROPERTIES THEYDON BOIS LIMITED**  
**REGISTERED NUMBER: 07281687**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2018**

Note	2018 £	2018 £	2017 £	2017 £
Current assets	321,859		301,544	
Creditors: amounts falling due within one year	(53,137)		(30,571)	
<b>Net current assets</b>		<b>268,722</b>		<b>270,973</b>
<b>Total assets less current liabilities</b>		<b>268,722</b>		<b>270,973</b>
Creditors: amounts falling due after more than one year		(280,000)		(280,000)
<b>Net liabilities</b>		<b>(11,278)</b>		<b>(9,027)</b>
<b>Capital and reserves</b>		<b>(11,278)</b>		<b>(9,027)</b>

**Notes**

**General Information**

CK Properties Theydon Bois Limited is a private company, limited by shares and incorporated in England and Wales, United Kingdom, with a registration number 07281687. The address of the registered office is Old Station Road, Loughton, Essex, IG10 4PL. The principal activity of the company continued to be that of the development of building projects.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 November 2018.

**K W Renew**  
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.