

Registered number: 07962098

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**Curtis Bate Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2017**

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**Prepared By:**

Norman R Evans & Co Ltd  
Chartered Accountants  
25/27 Station Street  
Cheslyn Hay  
Walsall  
West Midlands  
WS6 7ED

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**BALANCE SHEET AT 28/02/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,333	25,111
Current assets	5,906	5,805
Prepayments and accrued income	1,035	1,399
<b>Creditors: amounts falling due within one year</b>	<u>(13,986)</u>	<u>(16,795)</u>
<b>Net Current Liabilities</b>	<u>(7,045)</u>	<u>(9,591)</u>
<b>Total assets less current liabilities</b>	12,288	15,520
<b>Creditors: amounts falling due after more than one year</b>	10,889	14,636
<b>Accruals and deferred income</b>	<u>1,170</u>	<u>730</u>
<b>Net Assets</b>	<u><u>229</u></u>	<u><u>154</u></u>
<b>Capital and reserves</b>	<u><u>229</u></u>	<u><u>154</u></u>

For the year ending 28/02/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 27/10/2017 and signed on their behalf  
by**

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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.