

**REGISTERED NUMBER: 08213904 (England and Wales)**

**CULMINATE LTD**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**CULMINATE LTD (REGISTERED NUMBER: 08213904)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**CULMINATE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**DIRECTOR:** A D Butler

**REGISTERED OFFICE:** Marston House  
5, Elmdon Lane  
Marston Green  
Solihull  
West Midlands  
B37 7DL

**REGISTERED NUMBER:** 08213904 (England and Wales)

**ACCOUNTANTS:** Sephton & Company LLP  
Chartered Certified Accountants  
Marston House  
5 Elmdon Lane  
Marston Green  
Solihull  
West Midlands  
B37 7DL

**BALANCE SHEET**  
**30 SEPTEMBER 2015**

	2015	2014
	£	£
<b>FIXED ASSETS</b>	377	2,192
<b>CURRENT ASSETS</b>	32,929	47,091
<b>CREDITORS</b>		
Amounts falling due within one year	(32,935)	(48,533)
<b>NET CURRENT LIABILITIES</b>	(6)	(1,442)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	371	750
<b>PROVISIONS FOR LIABILITIES</b>	308	438
<b>NET ASSETS</b>	63	312
<b>CAPITAL AND RESERVES</b>	63	312

**NOTES TO THE FINANCIAL STATEMENTS****1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2015 and 30 September 2014:

	2015	2014
	£	£
<b>A D Butler</b>		
Balance outstanding at start of year	4,165	-
Amounts advanced	10,964	4,165
Amounts repaid	(4,165)	-
Balance outstanding at end of year	10,964	4,165

**BALANCE SHEET - continued  
30 SEPTEMBER 2015**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2016 and were signed by:

A D Butler - 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.