

REGISTERED NUMBER: 08457966 (England and Wales)

CHRISLEE CONSTRUCTION LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

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

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BALANCE SHEET
31 MARCH 2018

	2018	£	2017	£
FIXED ASSETS		54,685		54,994
CURRENT ASSETS	144,290		77,260	
CREDITORS				
Amounts falling due within one year	<u>(197,889)</u>		<u>(125,006)</u>	
NET CURRENT LIABILITIES		<u>(53,599)</u>		<u>(47,746)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,086		7,248
CREDITORS				
Amounts falling due after more than one year		<u>4,500</u>		<u>6,671</u>
NET (LIABILITIES)/ASSETS		<u><u>(3,414)</u></u>		<u><u>577</u></u>
CAPITAL AND RESERVES		<u><u>(3,414)</u></u>		<u><u>577</u></u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

ChrisLee Construction Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08457966

Registered office: Marston House
5, Elmdon Lane
Marston Green
Solihull
West Midlands
B37 7DL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
C J Knott		
Balance outstanding at start of year	6,043	-
Amounts advanced	21,829	6,043
Amounts repaid	(6,043)	-
Balance outstanding at end of year	<u><u>21,829</u></u>	<u><u>6,043</u></u>

BALANCE SHEET - continued
31 MARCH 2018

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

L S Hems

Balance outstanding at start of year	6,043	-
Amounts advanced	21,829	6,043
Amounts repaid	(6,043)	-
Balance outstanding at end of year	<u>21,829</u>	<u>6,043</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and
- (b) 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2018 and were signed on its behalf by:

L S Hems - 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.