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**CW INTERIORS UK (MANCHESTER) LIMITED**  
**2017 ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1ST MAY 2016 TO 30TH APRIL 2017**

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**Company No: 09551798**  
**England & Wales**



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**PARKERS ACCOUNTANTS**  
**TAX AND VAT CONSULTANTS LIMITED**  
**Parkers Accountants Limited**  
**28-30 Wilbraham Road**  
**Fallowfield**  
**Manchester**  
**M14 6RX**

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**CW INTERIORS UK (MANCHESTER) LIMITED**

**2017 FINANCIAL STATEMENTS**

**FOR THE PERIOD 1ST MAY 2016 TO 30TH APRIL 2017**

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**CW INTERIORS UK (MANCHESTER) LIMITED****2017 FINANCIAL STATEMENTS****REPORT OF THE DIRECTOR****FOR THE PERIOD 1ST MAY 2016 TO 30TH APRIL 2017**

The Directors have pleasure in submitting the annual report and financial statements for the period 1st May 2016 to 30th April 2017.

**PRINCIPAL ACTIVITIES**

The principal activity of the Company was that of Joinery & Decorators. The company was incorporated on 20th April 2015 and commenced trading on 5th July 2015.

**DIRECTOR & THEIR INTERESTS**

The Directors who served throughout the year and his interest in the share capital of the Company were as follows: -

	<b><u>Ordinary Shares of £1 Each</u></b>	
	<b><u>2017</u></b>	<b><u>2016</u></b>
	<b>£</b>	<b>£</b>
Mr W R Burgess	1	1
Mr C Adams	<u>1</u>	<u>1</u>

This report, which has been prepared in accordance with the special provisions of S.477 of the Companies Act 2006.

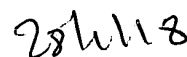
The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444 (2A)

**Registered Office:**

4 Sycamore Avenue  
Tyldesley  
Manchester  
M29 8WQ

**BY ORDER OF THE BOARD**


Mr W R Burgess  
Secretary



Date

**CW INTERIORS UK (MANCHESTER) LIMITED**  
**BALANCE SHEET**  
**AS AT 30TH APRIL 2017**

	<u>Notes</u>	<u>2017</u>	<u>2016</u>
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	9	£ 8,607	£ 9,563
<b><u>CURRENT ASSETS</u></b>			
Stock	10	1,250	Nil
Debtors	11	Nil	Nil
Cash at Bank & In Hand		200	50
CIS Tax Deducted		<u>8,088</u>	<u>15,804</u>
		9,538	15,854
<b><u>CREDITORS</u></b>			
Amounts Falling Due Within One Year	12	<u>(16,682)</u>	<u>(24,788)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>(7,144)</u>	<u>(8,934)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,463	629
<b>Provisions for liabilities and charges</b>			
Deferred taxation		<u>Nil</u>	<u>Nil</u>
		<u>1,463</u>	<u>629</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called up Share Capital	16	2	2
Profit and Loss Account	17	<u>1,461</u>	<u>627</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,463</u>	<u>629</u>

For the period ending 30th April 2017 the company was entitled to exemption from audit of the Companies Act 2006 relating to small companies.

**Directors Responsibilities:**

- I For the year ending 30/04/2017 the company was entitled to exemption from audit 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.
- II The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Mr C Adams  
Director

Mr William R Burgess  
Director

Date

**CW INTERIORS UK (MANCHESTER) LIMITED****NOTES TO THE 2017 FINANCIAL STATEMENTS**

<b>9) <u>Tangible fixed assets</u></b>	<b><u>Tools &amp; Equipment</u></b>	<b><u>Vehicle</u></b>	<b><u>Total</u></b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>Cost</u></b>			
At 1st May 2016	5,626	5,000	10,626
Additions	Nil	Nil	Nil
Disposals	Nil	Nil	Nil
At 30th April 2017	<u>5,626</u>	<u>5,000</u>	<u>10,626</u>
<b><u>Depreciation</u></b>			<b>£</b>
At 1st May 2016	563	500	1,063
Charge for the Year	<u>506</u>	<u>450</u>	<u>956</u>
At 30th April 2017	<u>1,069</u>	<u>950</u>	<u>2,019</u>
<b><u>Net Book Value</u></b>	<b>£</b>	<b>£</b>	<b>£</b>
At 30th April 2017	<u>4,557</u>	<u>4,050</u>	<u>8,607</u>
At 30th April 2016	<u>5,063</u>	<u>4,500</u>	<u>9,563</u>

<b>16) <u>Share Capital</u></b>	<b><u>2017</u></b>	<b><u>2016</u></b>
	<b>£</b>	<b>£</b>
<b>Authorized share capital</b>		
100 Ordinary Shares of £1 Each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
Ordinary Shares of £1 Each	<u>2</u>	<u>2</u>