Company registration number: 010161756

Churchfields Design Limited
Unaudited filleted financial statements

31 March 2017



# **Churchfields Design Limited**

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### **Churchfields Design Limited**

#### Directors and other information

**Directors** lan Scott

Secretary Susan Ann Scott

Company number 010161756

Registered office Churchfields

Piersburgh Lane Low Worsall TS15 9PH

Business address Churchfields

Piersburgh Lane Low Worsall TS15 9PH

Accountants Frank Brown & Walford

314-316 Linthorpe Road

Middlesbrough TS1 3QX

#### **Churchfields Design Limited**

# Statement of financial position 31 March 2017

	31/03/17 £
Fixed assets	670
Current assets	10,040
Creditors: amounts falling due within one year	(6,138)
Net current assets	3,902
Total assets less current liabilities	4,572
Accruals and deferred income	(395)
Net assets	4,177
Capital and reserves	4,177

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017, and are signed on behalf of the board by:

Ian Scott Director

Company registration number: 010161756

The company is a private company limited by shares, registered in England & Wales.