

REGISTERED NUMBER: 08603985 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

CLEETHORPES CONTAINER STORAGE LTD

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**FOR THE YEAR ENDED 31 MARCH 2017**

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**CLEETHORPES CONTAINER STORAGE LTD (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>DIRECTORS:</b>	Mr. G. A. Elwood Mrs. A. Elwood
<b>REGISTERED OFFICE:</b>	12 Abbey Road GRIMSBY DN32 0HL
<b>REGISTERED NUMBER:</b>	08603985 (England and Wales)
<b>ACCOUNTANTS:</b>	Smethurst & Co LLP 12 Abbey Road GRIMSBY DN32 0HL
<b>BANKERS:</b>	National Westminster Bank plc 66 Victoria Street GRIMSBY DN31 1BP

**BALANCE SHEET**  
**31 MARCH 2017**

	31.3.17		31.3.16	
	£	£	£	£
<b>FIXED ASSETS</b>		48,113		56,604
<b>CURRENT ASSETS</b>	8,108		15,603	
<b>CREDITORS</b>				
Amounts falling due within one year	(47,349)		(50,999)	
<b>NET CURRENT LIABILITIES</b>		(39,241)		(35,396)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,872		21,208
<b>CAPITAL AND RESERVES</b>		8,872		21,208

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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
- (b) Sections 394 and 395 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2017 and were signed on its behalf by:

Mrs. A. Elwood - 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.