

Registered number: 08747900

CVC (HAMPSHIRE) LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

Prepared By:

D J Warren & Co
Accountant
Seven Oaks
Clewes Hill
Waltham Chase
Southampton
SO32 2LN

CVC (HAMPSHIRE) LIMITED

Registered Number: 08747900

BALANCE SHEET AT 30 November 2017

	2017	2016
	£	£
Fixed assets	15,044	21,468
Current assets	51,926	44,906
Creditors: amounts falling due within one year	<u>(42,592)</u>	<u>(39,017)</u>
Net Current Assets	<u>9,334</u>	<u>5,889</u>
Total assets less current liabilities	<u>24,378</u>	<u>27,357</u>
Creditors: amounts falling due after more than one year	-	3,056
Accruals and deferred income	<u>-</u>	<u>150</u>
Net Assets	<u>24,378</u>	<u>24,151</u>
Capital and reserves	<u>24,378</u>	<u>24,151</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08747900. Registered office SEVEN OAKS, CLEWERS HILL, WALTHAM CHASE, SOUTHAMPTON, SO32 2LN

For the year ending 30 November 2017 the company was entitled to exemption 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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

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

Approved by the board on 17 August 2018 and signed on their behalf by

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MR S PAGE

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.