

CRAIG WOOD DURHAM LTD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31st MARCH 2016

Company No 09506734

THURSDAY



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02/03/2017

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COMPANIES HOUSE

CRAIG WOOD DURHAM LTD

DIRECTORS REPORT 31st MARCH 2016

The directors present their report and financial statements for the period ended 31st March 2016.

PRINCIPAL ACTIVITY

The company provided technical services.

DIRECTORS

The directors of the company and their interests during the year were as follows:-

ORDINARY £1 SHARES AT 31/3/16

C Wood

100



.....
C Wood

CRAIG WOOD DURHAM LTD

BALANCE SHEET AS AT 31st MARCH 2016

	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Debtors	2499	
Bank	<u>460</u>	
	2959	
<u>LESS CURRENT LIABILITIES</u>		
Trade Creditors	(504)	
Other Creditors	<u>(1741)</u>	
	(2245)	
Net Current Assets		<u>714</u>
<u>CAPITAL & RESERVES</u>		
Called up Share Capital		100
Profit & Loss Account		<u>613</u>
Shareholders Funds		<u>714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state affairs of the company as at the end of each financial year in accordance with the requirements of Section 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).



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C Wood