

ANDY WINTERBOURNE CARPENTRY & CONSTRUCTION LTD

**Company Registration Number:
10517448 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 08 December 2016

End date: 31 December 2017

ANDY WINTERBOURNE CARPENTRY & CONSTRUCTION LTD

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Balance sheet - 4

ANDY WINTERBOURNE CARPENTRY & CONSTRUCTION LTD

Company Information

for the Period Ended 31 December 2017

Registered office:

9
Meredith Close
Bicester
England
OX26 2FD

Company Registration Number:

10517448 (England and Wales)

ANDY WINTERBOURNE CARPENTRY & CONSTRUCTION LTD

Balance sheet

As at 31 December 2017

	<i>13 months to 31 Dec 2017 £</i>
FixedAssets:	16,358
Current assets:	9,317
Prepayments and accrued income:	5,000
Creditors: amounts falling due within one year:	(15,482)
Net current assets (liabilities):	(1,165)
Total assets less current liabilities:	15,193
Creditors: amounts falling due after more than one year:	(4,885)
Accruals and deferred income:	(10,300)
Total net assets (liabilities):	8
Capital and reserves:	8

ANDY WINTERBOURNE CARPENTRY & CONSTRUCTION LTD

Balance sheet continued

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 February 2018

And Signed On Behalf Of The Board By:

Name: Mr Andrew Winterbourne

Status: Director

The notes form part of these financial statements

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.