

CLASSGUILD (UK) LIMITED

**Company Registration Number:
08085092 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

CLASSGUILD (UK) LIMITED

Company Information for the Period Ended 31st March 2016

Director:	P R MANNERING A P MANNERING
Company secretary:	M E MANNERING
Registered office:	4 Firth Mews Millgate Selby North Yorkshire YO8 3FZ
Company Registration Number:	08085092 (England and Wales)

CLASSGUILD (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	680	800
Total fixed assets:		680	800
Current assets			
Debtors:	3	1,008	1,729
Cash at bank and in hand:		27,103	7,726
Total current assets:		28,111	9,455
Creditors			
Creditors: amounts falling due within one year	4	26,651	13,325
Net current assets (liabilities):		1,460	(3,870)
Total assets less current liabilities:		2,140	(3,070)
Total net assets (liabilities):		2,140	(3,070)

The notes form part of these financial statements

CLASSGUILD (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		2,138	(3,072)
Total shareholders funds:		<u>2,140</u>	<u>(3,070)</u>

For the year ending 31 March 2016 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 small companies regime.

The financial statements were approved by the Board of Directors on 12 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: P R MANNERING

Status: Director

The notes form part of these financial statements

CLASSGUILD (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST

CLASSGUILD (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

2. Tangible assets

	Total
Cost	£
At 01st April 2015:	1,143
At 31st March 2016:	1,143
Depreciation	
At 01st April 2015:	343
Charge for year:	120
At 31st March 2016:	463
Net book value	
At 31st March 2016:	680
At 31st March 2015:	800

CLASSGUILD (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

3. Debtors

	2016 £	2015 £
Trade debtors:	1,008	750
Other debtors:	-	979
Total:	<u>1,008</u>	<u>1,729</u>

CLASSGUILD (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

4. Creditors: amounts falling due within one year

	2016 £	2015 £
Taxation and social security:	3,115	-
Accruals and deferred income:	830	800
Other creditors:	22,706	12,525
Total:	<u>26,651</u>	<u>13,325</u>

CLASSGUILD (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

5. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

