

COMPANY REGISTRATION NUMBER: 08894483

Cathedral City Contracting Services Ltd
Filleted Unaudited Financial Statements
For the year ended
28 February 2017

Cathedral City Contracting Services Ltd

Financial Statements

Year ended 28th February 2017

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Cathedral City Contracting Services Ltd

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	-	665
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Current assets	67,748	76,902
Creditors: amounts falling due within one year	7,383	16,369
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Net current assets	60,365	60,533
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Total assets less current liabilities	60,365	61,198
Accruals and deferred income	882	840
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	59,483	60,358
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Capital and reserves	59,483	60,358
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Notes to the financial statements

1. Transition to FRS 105

This is the first year that FRS105 has been adopted by the company. No transitional adjustments were required.

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 28th February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 June 2017 , and are signed on behalf of the board by:

Mr P R Willetts

Director

Company registration number: 08894483

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 70 Welsford Avenue, Wells, Somerset, BA5 2JA.

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.