

**CANMOOR (ANDOVER) LTD**

**UNAUDITED**

**DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 DECEMBER 2017**

**CANMOOR (ANDOVER) LTD**

**COMPANY INFORMATION**

<b>Directors</b>	Mr J M Benkert Mr T J White
<b>Company secretary</b>	Mrs H E Benkert
<b>Registered number</b>	09850981
<b>Registered office</b>	34 Dover Street London W1S 4NG
<b>Accountants</b>	Wellden Turnbull Ltd Chartered Accountants Munro House Portsmouth Road Cobham Surrey KT11 1PP

**CANMOOR (ANDOVER) LTD**

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**CANMOOR (ANDOVER) LTD**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

The directors present their report and the financial statements for the year ended 31 December 2017.

**Principal activities**

During the year the principal activities of the company continued to be that of property investment and development.

**Directors**

The directors who served during the year were:

Mr J M Benkert

Mr T J White

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 2 May 2018 and signed on its behalf.

**Mr J M Benkert**

Director

**CANMOOR (ANDOVER) LTD**  
**REGISTERED NUMBER:09850981**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

	2017 £	2016 £
Called up share capital not paid	100	100
Fixed assets	340,000	340,000
Current assets	6,495	6,105
Creditors: amounts falling due within one year	(348,445)	(346,105)
<b>Net current liabilities</b>	<u>(341,950)</u>	<u>(340,000)</u>
<b>Total assets less current liabilities</b>	<u>(1,850)</u>	<u>100</u>
Accruals and deferred income	(2,005)	(1,950)
<b>Net liabilities</b>	<u><u>(3,855)</u></u>	<u><u>(1,850)</u></u>
<b>Capital and reserves</b>	<u><u>(3,855)</u></u>	<u><u>(1,850)</u></u>

**Notes**

**General information**

Canmoor (Andover) Ltd is a private company, limited by shares, incorporated in England and Wales, registration number 09850981. The address of the registered office is 34 Dover Street, London, United Kingdom, W1S 4NG.

These financial statements are presented in sterling, which is the functional currency of the company and rounded to the nearest £.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Mr J M Benkert**

Director

**CANMOOR (ANDOVER) LTD**  
**REGISTERED NUMBER:09850981**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2017**

Date: 2 May 2018

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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.