

Arnall-Culliford Knitwear Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Bond CA
17-19 East London Street
Edinburgh
EH7 4ZD

Arnall-Culliford Knitwear Ltd

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Arnall-Culliford Knitwear Ltd
(Registration number: 09480698)
Balance Sheet as at 31 March 2017

| | Note | 2017 £ | 2016 £ |
|--|------|-----------|-----------|
| Fixed assets | | 3,608 | 5,376 |
| Current assets | | 35,190 | 11,280 |
| Creditors: Amounts falling due within one year | | (9,928) | (7,496) |
| Net current assets | | 25,262 | 3,784 |
| Total assets less current liabilities | | 28,870 | 9,160 |
| Accruals and deferred income | | (9,000) | (1,018) |
| | | 19,870 | 8,142 |
| Capital and reserves | | 19,870 | 8,142 |

The notes on page 2 form an integral part of these financial statements.
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Arnall-Culliford Knitwear Ltd
(Registration number: 09480698)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
International House 776-778 Barking Road
Barking
London
E13 9PJ

The principal place of business is:
19 Nunney Road
Frome
Somerset
BA11 4LA

These financial statements were authorised for issue by the Board on 23 November 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Arnall-Culliford Knitwear Ltd
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Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 November 2017 and signed on its behalf by:

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Mrs JC Arnall-Culliford

Director

The notes on page 2 form an integral part of these financial statements.
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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.