C & C DEVELOPMENTS FLEETWOOD LTD

Company Registration Number:
05989763 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

C & C DEVELOPMENTS FLEETWOOD LTD

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for the Period Ended 30 April 2019

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C & C DEVELOPMENTS FLEETWOOD LTD

Balance sheet

As at 30 April 2019

	Notes	*2019*	*2018*
		£	**£**
Current assets			
Stocks:		**490,700**	490,700
Debtors:		**521**	401
Cash at bank and in hand:		**570**	630
Total current assets:		**491,791**	491,731
Creditors: amounts falling due within one year:		**(834,944)**	(826,975)
Net current assets (liabilities):		**(343,153)**	(335,244)
Total assets less current liabilities:		**(343,153)**	(335,244)
Total net assets (liabilities):		**(343,153)**	(335,244)
Capital and reserves			
Called up share capital:		**606**	606
Profit and loss account:		**(343,759)**	(335,850)
Shareholders funds:		**(343,153)**	(335,244)

The notes form part of these financial statements

C & C DEVELOPMENTS FLEETWOOD LTD

Balance sheet statements

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 January 2020
and signed on behalf of the board by:

Name: Mr J E Clarkson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Valuation and information policy

StocksStocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition.Stocks held for distribution at no or nominal consideration are measured at the lower of replacement cost and cost, adjusted where applicable for any loss of service potential.At each reporting date, an assessment is made for impairment. Any excess of the carrying amount of stocks over its estimated selling price less costs to complete and sell is recognised as an impairment loss in profit or loss. Reversals of impairment losses are also recognised in profit or loss.

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Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Related party transactions

The directors have material business interests in several other business entities, with which the company has financial relationships.A company in which one of the directors has a controlling interest was owed £531,751 (2018: £525,729) at the year end. The balance represents funds introduced by the company and interest charged on this balance. This balance is included within other creditors.A partnership in which one of the directors is a partner was owed £105,082 (2018: £105,082) at the year end. The balance represents funds introduced by the partnership. This balance is included within other creditors.

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.