

**C & C DEVELOPMENTS FLEETWOOD LTD**

**Company Registration Number:  
05989763 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **C & C DEVELOPMENTS FLEETWOOD LTD**

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**for the Period Ended 30 April 2018**

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# C & C DEVELOPMENTS FLEETWOOD LTD

## Balance sheet

As at 30 April 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Stocks:		<b>490,700</b>	490,700
Debtors:		<b>401</b>	391
Cash at bank and in hand:		<b>630</b>	357
<b>Total current assets:</b>		<b>491,731</b>	491,448
Creditors: amounts falling due within one year:		<b>(826,975)</b>	(788,713)
<b>Net current assets (liabilities):</b>		<b>(335,244)</b>	(297,265)
Total assets less current liabilities:		<b>(335,244)</b>	(297,265)
<b>Total net assets (liabilities):</b>		<b>(335,244)</b>	(297,265)
<b>Capital and reserves</b>			
Called up share capital:		<b>606</b>	606
Profit and loss account:		<b>(335,850)</b>	(297,871)
<b>Shareholders funds:</b>		<b>(335,244)</b>	(297,265)

The notes form part of these financial statements

## **C & C DEVELOPMENTS FLEETWOOD LTD**

### **Balance sheet statements**

For the year ending 30 April 2018 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 25 January 2019  
and signed on behalf of the board by:**

Name: Mr J E Clarkson  
Status: Director

The notes form part of these financial statements

# **C & C DEVELOPMENTS FLEETWOOD LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2018**

### **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**

Stocks Stocks 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.

#### **Other accounting policies**

Cash at bank and in hand Cash at bank and in hand are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities. Going concern The company is reliant on the continuing support of the directors and two other business entities that one of the directors has controlling influences within. These accounts have been prepared on the basis that the support from all of the above will continue.

# **C & C DEVELOPMENTS FLEETWOOD LTD**

## **Notes to the Financial Statements for the Period Ended 30 April 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	2	2

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.