

Company Registration Number 06601283 (England and Wales)

CELTIC MOTORHOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

CELTIC MOTORHOMES LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,731		43,188
Current assets	64,368		22,441	
Prepayments and accrued income	-		810	
Creditors: amounts falling due within one year	(141,313)		(108,634)	
Net current liabilities		(76,945)		(85,383)
Total assets less current liabilities		(67,214)		(42,195)
Net liabilities		(67,214)		(42,195)
Capital and reserves		(67,214)		(42,195)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Celtic Motorhomes Limited is a private company limited by shares incorporated in England and Wales. The registered office is 67 The Crescent,, Bedwas,, Caerphilly,, CF83 8AG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

CELTIC MOTORHOMES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 February 2019

Mr E L Jukes

Director

Company Registration Number 06601283

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.