

**COUNTRYMAN IMPROVEMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Audeo Accounting
21 St Leonards Gardens
Hove
East Sussex
BN3 4QA

Countryman Improvements Limited
Balance Sheet
As at 30 June 2019

Registered number: 03048830

	2019	2018
	£	£
Fixed assets	27,925	27,535
Current assets	142,490	154,922
Prepayments and accrued income	-	3,656
Creditors: Amounts Falling Due Within One Year	(109,991)	(116,610)
NET CURRENT ASSETS	32,499	41,968
TOTAL ASSETS LESS CURRENT LIABILITIES	60,424	69,503
Creditors: Amounts Falling After More Than One Year	(10,696)	(7,644)
Provisions for liabilities	(15,000)	(9,860)
Accruals and deferred income	(4,025)	(5,535)
NET ASSETS	30,703	46,464
CAPITAL AND RESERVES	30,703	46,464

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4.

2. General Information

Countryman Improvements Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03048830. The registered office is 142 Sackville Road, Hove, East Sussex, BN3 7AG.

Countryman Improvements Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Jones

31/12/2019

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.