

Countryman Improvements Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Composure Accounting & Taxation Limited
Chartered Accountants | Chartered Tax Advisers
Wildens
Coneyhurst Road
Billingshurst
West Sussex
RH14 9DE

Countryman Improvements Limited

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Countryman Improvements Limited

Company Information

Directors	MC Jones A C Jones
Registered office	142 Sackville Road Hove East Sussex BN3 7AG
Accountants	Composure Accounting & Taxation Limited Chartered Accountants Chartered Tax Advisers Wildens Coneyhurst Road Billingshurst West Sussex RH14 9DE

Countryman Improvements Limited

(Registration number: 03048830)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	27,535	34,489
Current assets	154,922	181,734
Prepayments and accrued income	3,656	3,718
Creditors: Amounts falling due within one year	(116,610)	(141,039)
Net current assets	41,968	44,413
Total assets less current liabilities	69,503	78,902
Creditors: Amounts falling due after more than one year	(7,644)	(10,149)
Provisions for liabilities	(9,860)	(8,510)
Accruals and deferred income	(5,535)	(6,962)
	46,464	53,281
Capital and reserves	46,464	53,281

1 General information

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

The address of its registered office is:

142 Sackville Road

Hove

East Sussex

BN3 7AG

United Kingdom

These financial statements were authorised for issue by the Board on 25 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 5).

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 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Countryman Improvements Limited

(Registration number: 03048830)

Balance Sheet as at 30 June 2018

- 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 25 March 2019 and signed on its behalf by:

.....

A C Jones
Director

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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.