

Countryman Improvements Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

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 2017

	2017 £	(As restated) 2016 £
Fixed assets	34,489	45,919
Current assets	181,734	173,317
Prepayments and accrued income	3,718	5,620
Creditors: Amounts falling due within one year	(141,039)	(135,515)
Net current assets	44,413	43,422
Total assets less current liabilities	78,902	89,341
Creditors: Amounts falling due after more than one year	(10,149)	(18,452)
Provisions for liabilities	(8,510)	(8,510)
Accruals and deferred income	(6,962)	(8,248)
	53,281	54,131
Capital and reserves	53,281	54,131

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 28 March 2018.

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 Related party transactions

In the course of the year, the company made sales of £9,695.93 (2016: £8,382) to Acorn Improvements Limited, a company of which Mr AC Jones is a director and shareholder; £3,080.41 remained outstanding at the balance sheet date (2016: £nil).

In the course of the year, the company made sales of £6,304.74 (2016: £431) to Hove Property Maintenance Limited, a company of which Mr AC Jones is a director and shareholder; there was no balance outstanding at the balance sheet date (2016: £nil).

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.

Countryman Improvements Limited

(Registration number: 03048830)

Balance Sheet as at 30 June 2017

For the financial year ending 30 June 2017 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 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 28 March 2018 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.