Comparier House

COMPANY NUMBER: 00084533

ENGLANDS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

RUSSELL HEATH ACCOUNTANTS
CHARTERED MANAGEMENT ACCOUNTANTS
15A HIGH STREET
COWBRIDGE
VALE OF GLAMORGAN
CF71 7AD

A6CB264Q
A15 07/08/2017 #194
COMPANIES HOUSE

COMPANY NUMBER: 00084533

ENGLANDS LIMITED

BALANCE SHEET AT 31 MARCH 2017

	2017		. 2	2016	
	£	£	£	£	
Fixed assets		650,955		650,955	
Current assets	81,892		85,324		
Creditors Due within one year	· (57,586)	·	(60,588)		
Accruals and deferred income	(31,702)		(31,678)		
Net current liabilities		(7, 396)		(6,942)	
Total assets less current liabilities		643,559		644,013	
Creditors Due after more than one year		(53,878)		(83,824)	
Net assets		589,681		560,189	
Capital and Reserves		589,681		560,189	

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors loans and guarantees

The company operates a loan account with its directors, which is interest free, with no determined repayment date. The balance outstanding as at 31st March 2017 was NIL. (2016: 3,207)

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the year ending 31 March 2017 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 26 July 2017 and signed on its behalf by:

XC. Mhole -- ani- X

C R V Norris