

CHAMBERLAIN BROS. CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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CHAMBERLAIN BROS. CONSTRUCTION LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS: M J Chamberlain
D T Chamberlain

SECRETARY: Mrs J M Chamberlain

REGISTERED OFFICE: Budstone House
Stone
Berkeley
Gloucestershire
GL13 9JY

REGISTERED NUMBER: 03828492 (England and Wales)

ACCOUNTANTS: Bowen Accountants Ltd
Chartered Accountants
Griffon House
Seagry Heath
Great Somerford
Wiltshire
SN15 5EN

CHAMBERLAIN BROS. CONSTRUCTION LTD (BY SHARES) (REGISTERED NUMBER: 03828492)**BALANCE SHEET
31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		35,022		19,488
CURRENT ASSETS	209,055		155,286	
PREPAYMENTS AND ACCRUED INCOME	439		392	
CREDITORS				
Amounts falling due within one year	<u>(122,600)</u>		<u>(109,396)</u>	
NET CURRENT ASSETS		<u>86,894</u>		<u>46,282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		121,916		65,770
CREDITORS				
Amounts falling due after more than one year		(16,087)		(4,725)
ACCRUALS AND DEFERRED INCOME		<u>(2,894)</u>		<u>(1,996)</u>
NET ASSETS		<u>102,935</u>		<u>59,049</u>
CAPITAL AND RESERVES		<u>102,935</u>		<u>59,049</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2017 and were signed on its behalf by:

M J Chamberlain - Director

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.