

Summerfield Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Westdale Associates Limited
t/as AIMS Accountants for Business
44 Dale Lee
Captain Lees Road
Westhoughton
Bolton
BL5 3YE

Summerfield Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Summerfield Services Limited

Company Information

Directors	E Priest M Priest
Registered office	44 Dale Lee Captain Lees Road Westhoughton Bolton BL5 3YE
Accountants	Westdale Associates Limited t/as AIMS Accountants for Business 44 Dale Lee Captain Lees Road Westhoughton Bolton BL5 3YE

Summerfield Services Limited

(Registration number: 03868194)

Balance Sheet as at 31 December 2016

	2016 £	(As restated) 2015 £
Fixed assets	677,215	677,215
Current assets	2,690	2,084
Creditors: Amounts falling due within one year	(35,285)	(19,688)
Net current liabilities	(32,595)	(17,604)
Total assets less current liabilities	644,620	659,611
Creditors: Amounts falling due after more than one year	(618,581)	(625,113)
Accruals and deferred income	(6,923)	(15,382)
	19,116	19,116
Capital and reserves	19,116	19,116

Summerfield Services Limited

(Registration number: 03868194)

Balance Sheet as at 31 December 2016

1 General information

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

The address of its registered office is:

44 Dale Lee
Captain Lees Road
Westhoughton
Bolton
BL5 3YE

The principal place of business is:

2 Impasse des Pechers
Chemin de Bellevue
66500 Ria Sirach
France

These financial statements were authorised for issue by the Board on 23 September 2017.

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'.

Reclassification of comparative amounts

The balance sheet for the prior year has been restated to derecognise the revaluation reserve on the transition to FRS 105

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 31 December 2016 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.

Summerfield Services Limited

(Registration number: 03868194)

Balance Sheet as at 31 December 2016

Approved and authorised by the Board on 23 September 2017 and signed on its behalf by:

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E Priest

Director

Page 4

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.