

COMPANY REGISTRATION NUMBER: 04544397

Cappel Norrow Trading Limited
Filleted Unaudited Financial Statements
31 December 2017

Cappel Norrow Trading Limited

Financial Statements

Year ended 31 December 2017

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Cappel Norrow Trading Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Current assets	3,351	5,606
Creditors: amounts falling due within one year	1,009	5,495
Net current assets	2,342	111
Total assets less current liabilities	2,342	111
Capital and reserves	2,342	111

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G Read	1,900	(260)	1,640
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	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G Read	-	1,900	1,900
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For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 September 2018 , and are signed on behalf of the board by:

Mr J Read

Director

Company registration number: 04544397

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT.

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.