

REGISTERED NUMBER: 04668122 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Conform Concrete & Formwork Specialists
Limited

Conform Concrete & Formwork Specialists
Limited (by shares) (Registered number: 04668122)

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for the Year Ended 28 February 2017

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Conform Concrete & Formwork Specialists
Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTOR: C Lawfull

SECRETARY: K Lawfull

REGISTERED OFFICE: Cockerels Corner
Pitt Court
North Nibley
Gloucestershire
GL11 6EB

REGISTERED NUMBER: 04668122 (England and Wales)

ACCOUNTANTS: Goldfish Accounting Solutions Ltd
Cockerels Corner
Pitt Court
North Nibley
Gloucestershire
GL11 6EB

Balance Sheet
28 February 2017

	28.2.17 £	£	29.2.16 £	£
FIXED ASSETS		85,699		106,806
CURRENT ASSETS	101,955		92,929	
CREDITORS				
Amounts falling due within one year	<u>(106,958)</u>		<u>(66,816)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,003)</u>		<u>26,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		80,696		132,919
CREDITORS				
Amounts falling due after more than one year		(38,779)		(57,024)
PROVISIONS FOR LIABILITIES		<u>(14,716)</u>		<u>(23,979)</u>
NET ASSETS		<u>27,201</u>		<u>51,916</u>
CAPITAL AND RESERVES		<u>27,201</u>		<u>51,916</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2017 and 29 February 2016:

	28.2.17 £	29.2.16 £
C Lawfull		
Balance outstanding at start of year	(680)	(12,478)
Amounts advanced	143,676	90,058
Amounts repaid	(103,030)	(78,260)
Balance outstanding at end of year	<u>39,966</u>	<u>(680)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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Balance Sheet - continued
28 February 2017

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 director on 20 October 2017 and were signed by:

C Lawfull - Director

Conform Concrete & Formwork Specialists
Limited (by shares)

Report of the Accountants to the Director of
Conform Concrete & Formwork Specialists
Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goldfish Accounting Solutions Ltd
Cockerels Corner
Pitt Court
North Nibley
Gloucestershire
GL11 6EB

Date:

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.