

Registered Number:05304315

England and Wales

CFW Removals Ltd

Unaudited Financial Statements

For the year ended 30 June 2018

CFW Removals Ltd

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For the year ended 30 June 2018

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Statement of Financial Position
As at 30 June 2018

| | Notes | 2018 £ | 2017 £ |
|--|-------|---------------|---------------|
| Current assets | | | |
| Trade and other receivables | 2 | 27,561 | 63,776 |
| Cash and cash equivalents | | 4,461 | 2,400 |
| | | 32,022 | 66,176 |
| Trade and other payables: amounts falling due within one year | 3 | (24,459) | (59,020) |
| Net current assets | | 7,563 | 7,156 |
| Total assets less current liabilities | | 7,563 | 7,156 |
| Net assets | | 7,563 | 7,156 |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Retained earnings | | 7,562 | 7,155 |
| Shareholders' funds | | 7,563 | 7,156 |

For the year ended 30 June 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 March 2019 and were signed by:

Mr Paul Carl Fletcher Director

CFW Removals Ltd

Notes to the Financial Statements For the year ended 30 June 2018

Statutory Information

CFW Removals Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05304315.

Registered address:
Unit 14 Autumn Park
Dysart Road
Grantham
Lincs
NG31 7DD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

2. Trade and other receivables

| | 2018 | 2017 |
|--|---------------|---------------|
| | £ | £ |
| Trade debtors | 500 | 500 |
| Amounts owed by group undertakings and participating interests | 21,911 | 58,126 |
| Other debtors | 5,150 | 5,150 |
| | 27,561 | 63,776 |

3. Trade and other payables: amounts falling due within one year

| | 2018 | 2017 |
|---|---------------|---------------|
| | £ | £ |
| Bank loans and overdraft | 4,726 | 5,795 |
| Trade creditors | (1) | 959 |
| Amounts owed to group undertaking and undertaking in which the company has a participating interest | 14,127 | 14,127 |
| Taxation and social security | 247 | 131 |
| Other creditors | 5,360 | 38,008 |
| | 24,459 | 59,020 |

4. Reserves

Notes to the Financial Statements Continued
For the year ended 30 June 2018

5. Related party transactions

During the year the company had reciprocal trade with a number of other companies of which P C Fletcher was a Director/Shareholder. All trading was at arm's length and the amounts due to and from these companies are shown in debtors and creditors.

6. Average number of persons employed

During the year the average number of employees was 0

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.