REGISTERED NUMBER: 05986582 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

CHRISTOPHER SPRY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2017

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS:	Mr C J Spry Mrs J E Spry
SECRETARY:	Mr C J Spry
REGISTERED OFFICE:	16 School Road Drayton Norwich Norfolk NR8 6DN
REGISTERED NUMBER:	05986582 (England and Wales)
ACCOUNTANTS:	LEES Chartered Certified Accountants Ingram House Meridian Way Norwich Norfolk NR7 0TA

BALANCE SHEET
31 DECEMBER 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		4,217		6,070
CURRENT ASSETS					
Stocks		5,995		6,095	
Debtors	5	11,575		393	
Cash at bank and in hand		30,197		33,535	
		47,767		40,023	
CREDITORS					
Amounts falling due within one year	6	20,563		33,555	
NET CURRENT ASSETS			27,204		6,468
TOTAL ASSETS LESS CURRENT LIABILITIES			31,421		12,538
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		31,321		12,438
SHAREHOLDERS' FUNDS			31,421		12,538

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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

(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 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.

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

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

The financial statements were approved by the Board of Directors on 25 July 2018 and were signed on its behalf by:

Mr C J Spry - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1. STATUTORY INFORMATION

Christopher Spry Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 10% on cost
Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 11 (2016 - 10) .

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4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 January 2017	14,725	9,682	24,407
Additions	-	158	158
Disposals	-	(200)	(200)
At 31 December 2017	14,725	9,640	24,365
DEPRECIATION			
At 1 January 2017	10,668	7,669	18,337
Charge for year	1,473	538	2,011
Eliminated on disposal	-	(200)	(200)
At 31 December 2017	12,141	8,007	20,148
NET BOOK VALUE			
At 31 December 2017	2,584	1,633	4,217
At 31 December 2016	4,057	2,013	6,070

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other debtors	11,575	393

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	3,104	9,238
Taxation and social security	15,147	12,111
Other creditors	2,312	12,206
	20,563	33,555

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
50	Ordinary 'A'	£1	50	50
50	Ordinary 'B'	£1	50	50
			100	100

8. RESERVES

	Retained earnings £
At 1 January 2017	12,438
Profit for the year	38,883
Dividends	(20,000)
At 31 December 2017	31,321

continued...

9. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2017 and 31 December 2016:

	2017	2016
	£	£
Mr C J Spry and Mrs J E Spry		
Balance outstanding at start of year	(9,701)	(8,508)
Amounts advanced	54,654	40,049
Amounts repaid	(33,729)	(41,242)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	11,224	(9,701)

10. ULTIMATE CONTROLLING PARTY

The company is jointly controlled by the directors, Mr C J Spry and Mrs J E Spry.