

Registered number: 06031606

C and S Refurbishments Ltd

**REDUCED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

Prepared By:

Chestnut Accountancy Ltd

6a

New Street

Ledbury

Herefordshire

HR8 2DX

C and S Refurbishments Ltd

Registered Number: 06031606

BALANCE SHEET AT 31/03/2016

	2016	2015
	£	£
Fixed assets	22,966	12,278
Current assets	132,971	168,145
Prepayments and accrued income	831	816
Creditors: amounts falling due within one year	<u>(30,193)</u>	<u>(60,650)</u>
Net Current Assets	<u>103,609</u>	<u>108,311</u>
Total assets less current liabilities	126,575	120,589
Accruals and deferred income	<u>1,450</u>	<u>1,450</u>
Net Assets	<u><u>125,125</u></u>	<u><u>119,139</u></u>
Capital and reserves	<u><u>125,125</u></u>	<u><u>119,139</u></u>

For the year ending 31/03/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 04/11/2016 and signed on their behalf
by**

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Director

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.