

CHERWELL GARDEN MACHINERY LIMITED

**Company Registration Number:
06456203 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

CHERWELL GARDEN MACHINERY LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Anthony Bristow

Paul Claydon

Registered office:

10

Bridge Street

Banbury

Oxon

OX16 5PU

Company Registration Number:

06456203 (England and Wales)

CHERWELL GARDEN MACHINERY LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	5,822	7,278
Current assets:	1,089	9,000
Net current assets (liabilities):	1,089	9,000
Total assets less current liabilities:	6,911	16,278
Total net assets (liabilities):	<u>6,911</u>	<u>16,278</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	6,811	16,178
Total shareholders funds:	<u>6,911</u>	<u>16,278</u>

CHERWELL GARDEN MACHINERY LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Bristow

Status: 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.