

**Christopher David Ltd
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017**

CHRISTOPHER DAVID LTD

Contents

Balance Sheet	<u>1</u> to <u>2</u>
---------------	----------------------

CHRISTOPHER DAVID LTD**(Registration number: 06883739)****Balance Sheet as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>2,064</u>	<u>2,580</u>
Current assets	133,054	132,978
Creditors: Amounts falling due within one year	<u>(17,000)</u>	<u>(18,334)</u>
Net current assets	<u>116,054</u>	<u>114,644</u>
Total assets less current liabilities	118,118	117,224
Accruals and deferred income	<u>(883)</u>	<u>(853)</u>
	<u>117,235</u>	<u>116,371</u>
Capital and reserves	<u>117,235</u>	<u>116,371</u>

CHRISTOPHER DAVID LTD

(Registration number: 06883739)

Balance Sheet as at 31 March 2017

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Lupins Business Centre

1-3 Greenhill

Weymouth

Dorset

DT4 7SP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 April 2017

Mr C D Ramsden
Director

the Companies Act 2006.