

# **CAPWORTH HOMES LIMITED**

**Company Registration Number:  
07311800 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **CAPWORTH HOMES LIMITED**

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# **CAPWORTH HOMES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

<b>Director:</b>	Matthew Morgan
<b>Secretary:</b>	Company Secretary
<b>Registered office:</b>	Unit 9 Rudolf Place Off Miles St London England SW8 1RP
<b>Company Registration Number:</b>	07311800 (England and Wales)

# CAPWORTH HOMES LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	8,950	28,314
Cost of Materials	(8,114)	(28,159)
Profit or (Loss) for Period	836	155

# CAPWORTH HOMES LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	1	1
Current assets:	<b>2,459</b>	1,623
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>2,459</b>	1,623
Total assets less current liabilities:	<b>2,460</b>	1,624
<b>Total net assets (liabilities):</b>	<b>2,460</b>	1,624
<b>Capital and reserves:</b>	<b>2,460</b>	1,624

# **CAPWORTH HOMES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2017 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.

**This report was approved by the board of directors on 2 November 2017**

**And Signed On Behalf Of The Board By:**

Name: Matthew Morgan

Status: Director

The notes form part of these financial statements

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.