

Corfe Associates Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 October 2016 to 31 December 2017

Ashton Allsop
Chartered Accountants
Thorncroft Manor
Thorncroft Drive
Leatherhead
Surrey
KT22 8JB

Corfe Associates Limited

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Corfe Associates Limited

Company Information

Directors Mrs Michelle Liza Webb
Mr Christopher Norman Webb

Registered Number: 07384062

Registered office 6 Corfe Close
Ashted
Surrey
KT21 2HA

Accountants Ashton Allsop
Chartered Accountants
Thorncroft Manor
Thorncroft Drive
Leatherhead
Surrey
KT22 8JB

Corfe Associates Limited

(Registration number: 07384062)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	68,546	115,582
Current assets	10,216	5,145
Creditors: Amounts falling due within one year	(31,603)	(87,918)
Net current liabilities	(21,387)	(82,773)
Total assets less current liabilities	47,159	32,809
Creditors: Amounts falling due after more than one year	(38,735)	(74,998)
Accruals and deferred income	(1,350)	(1,500)
	<u>7,074</u>	<u>(43,689)</u>
Capital and reserves	<u>7,074</u>	<u>(43,689)</u>

1 General information

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

The address of its registered office is:

6 Corfe Close
Ashtead
Surrey
KT21 2HA

These financial statements were authorised for issue by the Board on 18 July 2018.

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 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 period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Corfe Associates Limited

(Registration number: 07384062)

Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 18 July 2018 and signed on its behalf by:

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Mr Christopher Norman Webb
Director

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