

Company Registration Number 7895361 (England and Wales)

C M NEWCOMBE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

C M NEWCOMBE LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

| | 2017 | | 2016 | |
|--|----------|---------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 17,795 | | 17,664 |
| Current assets | 40,950 | | 34,674 | |
| Prepayments and accrued income | 90 | | 59 | |
| Creditors: amounts falling due within one year | (43,105) | | (25,254) | |
| Net current assets | | (2,065) | | 9,479 |
| Total assets less current liabilities | | 15,730 | | 27,143 |
| Net assets | | 15,730 | | 27,143 |
| Capital and reserves | | 15,730 | | 27,143 |

C M Newcombe Ltd is a company limited by shares incorporated in England and Wales. The registered office is Bridge House, Caynham, Ludlow, Shropshire, SY8 3BW.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 19 March 2017

Mrs Catherine Newcombe
Director

Company Registration Number 7895361

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.