

South Downs Flint Ltd**Registered number:****08477538****Balance Sheet****as at 30 April 2016**

	2016	2015
	£	£
Fixed assets	19,881	1,900
Current assets	18,203	13,120
Creditors: amounts falling due within one year	(28,223)	(13,422)
Net current liabilities	(10,020)	(302)
Total assets less current liabilities	9,861	1,598
Creditors: amounts falling due after more than one year	(8,219)	-
Accruals and deferred income	(1,130)	(800)
Net assets	512	798
Capital and reserves	512	798

D Lockyer, a director, is owed £3,184 (2015 £3,960) by the company and D Willoughby, another director, is owed £16,585 (2015 £3,840) by the company. The loans are interest free and repayable on demand.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

D Willoughby

Director

Approved by the board on 12 October 2016

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.