

REGISTERED NUMBER: 08492808 (England and Wales)

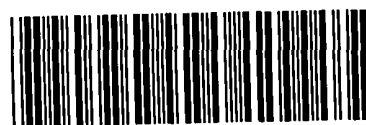
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

COUNTY ENFORCEMENT LIMITED

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FOR THE YEAR ENDED 31 MAY 2017

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COUNTY ENFORCEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTORS:

Mrs J Mooney
M P Mooney
P Mooney

REGISTERED OFFICE:

C/O Kingly Brookes LLP
415 Linen Hall
162-168 Regent Street
London
W1B 5TE

REGISTERED NUMBER:

08492808 (England and Wales)

ACCOUNTANTS:

Kingly Brookes LLP
415 Linen Hall
162-168 Regent Street
London
W1B 5TE

COUNTY ENFORCEMENT LIMITED (REGISTERED NUMBER: 08492808)

BALANCE SHEET
31 MAY 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Intangible assets	4	144,000	-
Tangible assets	5	16,900	2,685
		<u>160,900</u>	<u>2,685</u>
CURRENT ASSETS			
Debtors	6	431,778	285,837
Cash at bank		239,225	111,191
		<u>671,003</u>	<u>397,028</u>
CREDITORS			
Amounts falling due within one year	7	585,773	319,853
NET CURRENT ASSETS		<u>85,230</u>	<u>77,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>246,130</u>	<u>79,860</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		246,030	79,760
SHAREHOLDERS' FUNDS		<u>246,130</u>	<u>79,860</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

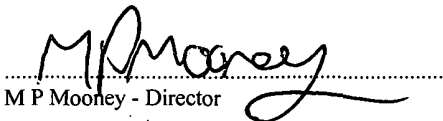
The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26th FEBRUARY 2018 and were signed on its behalf by:



P Mooney - Director



M P Mooney - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

1. STATUTORY INFORMATION

County Enforcement Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2016, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4.

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
Additions	160,000
At 31 May 2017	160,000
AMORTISATION	
Charge for year	16,000
At 31 May 2017	16,000
NET BOOK VALUE	
At 31 May 2017	144,000

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2017

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2016	4,028
Additions	21,375
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At 31 May 2017	25,403
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DEPRECIATION	
At 1 June 2016	1,343
Charge for year	7,160
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At 31 May 2017	8,503
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NET BOOK VALUE	
At 31 May 2017	16,900
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At 31 May 2016	2,685
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6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	416,868	285,837
Other debtors	14,910	-
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	431,778	285,837
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7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	276,799	255,981
Taxation and social security	154,347	60,930
Other creditors	154,627	2,942
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	585,773	319,853
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8. ULTIMATE CONTROLLING PARTY

There is no controlling party.