

**1881 DEVELOPMENTS LTD**

**Company Registration Number:  
08638315 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# **1881 DEVELOPMENTS LTD**

## **Company Information**

**for the Period Ended 31 August 2016**

**Director:**

Kerry Maria Tanfield

Toby John Doylah Tanfield

**Registered office:**

Highview House

14a Haigh Road

Haigh

Wigan

Lancashire

WN2 1LB

**Company Registration Number:**

08638315 (England and Wales)

# 1881 DEVELOPMENTS LTD

## Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	506,206	510,049
Creditors: amounts falling due within one year:	( 10,406 )	( 12,349 )
Net current assets (liabilities):	495,800	497,700
Total assets less current liabilities:	495,800	497,700
Provision for liabilities:	( 4,500 )	
Total net assets (liabilities):	<u>491,300</u>	<u>497,700</u>
<b>Capital and reserves</b>		
Called up share capital:	500,000	500,000
Profit and loss account:	( 8,700 )	( 2,300 )
<b>Total shareholders funds:</b>	<u>491,300</u>	<u>497,700</u>

# **1881 DEVELOPMENTS LTD**

## **Balance sheet continued**

**As at 31 August 2016**

For the year ending 31 August 2016 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.

The financial statements were approved by the Board of Directors on 22 May 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Toby John Doylah Tanfield

Status: Director

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.