

**Earthouse Building Conservation Limited****Registered number: 08763021****Balance Sheet****as at 30 November 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,066	37,573
Current assets	24,809	19,658
Prepayments and accrued income	100	173
	<u>24,909</u>	<u>19,831</u>
Creditors: amounts falling due within one year	<u>(44,073)</u>	<u>(48,589)</u>
Net current liabilities	(19,164)	(28,758)
Total assets less current liabilities	<u>9,902</u>	<u>8,815</u>
<b>Net assets</b>	<u>9,902</u>	<u>8,815</u>
 <b>Capital and reserves</b>	 <u>9,902</u>	 <u>8,815</u>

As at 30 November 2017, Mr S Parker, director, owed the company £3,555.

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Tyes Farm Cottages, Plymtree, Cullompton, Devon, EX15 2JS.

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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Parker

Director

Approved by the board on 30 July 2018

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.