

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

CHRIS STEPHENSON BUILDING SERVICES LTD



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FOR THE YEAR ENDED 31 DECEMBER 2015

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CHRIS STEPHENSON BUILDING SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

C Stephenson
Mrs K M Stephenson

REGISTERED OFFICE:

18 Lawson Avenue
Boroughbridge
North Yorkshire
YO51 9UU

REGISTERED NUMBER:

08801541 (England and Wales)

ACCOUNTANTS:

Peter Howard Foreman Limited
4 Wharfe Mews
Cliffe Terrace
Wetherby
LS22 6LX

BALANCE SHEET
31 DECEMBER 2015

	31.12.15		31.12.14	
	£	£	£	£
FIXED ASSETS		2,591		1,586
CURRENT ASSETS	48,005		10,687	
CREDITORS				
Amounts falling due within one year	(49,598)		(6,363)	
NET CURRENT (LIABILITIES)/ASSETS		(1,593)		4,324
TOTAL ASSETS LESS CURRENT LIABILITIES		998		5,910
PROVISIONS FOR LIABILITIES		318		318
NET ASSETS		680		5,592
CAPITAL AND RESERVES		680		5,592

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

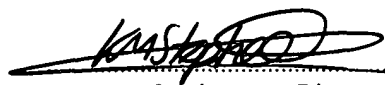
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 July 2016 and were signed on its behalf by:


Mrs K M Stephenson - Director