

**REGISTERED NUMBER: 08801541 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016**

**FOR**

**CHRIS STEPHENSON BUILDING SERVICES LTD**

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**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**CHRIS STEPHENSON BUILDING SERVICES LTD (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

**DIRECTORS:**

C D 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

**CHRIS STEPHENSON BUILDING SERVICES LTD (BY SHARES) (REGISTERED NUMBER: 08801541)**

**BALANCE SHEET**  
**31 DECEMBER 2016**

	31.12.16 £	£	31.12.15 £	£
<b>FIXED ASSETS</b>		30,244		2,591
<b>CURRENT ASSETS</b>	52,506		48,005	
<b>CREDITORS</b>				
Amounts falling due within one year	(22,649)		(49,599)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		29,857		(1,594)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60,101		997
<b>CREDITORS</b>				
Amounts falling due after more than one year		20,871		-
<b>NET ASSETS</b>		39,230		997
<b>CAPITAL AND RESERVES</b>		39,230		997

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	31.12.16 £	31.12.15 £
<b>C D Stephenson</b>		
Balance outstanding at start of year	(45)	(4,296)
Amounts advanced	20,736	21,576
Amounts repaid	(11,358)	(17,325)
Balance outstanding at end of year	9,333	(45)

**2. STATUTORY INFORMATION**

Chris Stephenson Building Services 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, which is the functional currency of the company, rounded to the nearest £1.

**BALANCE SHEET - continued**  
**31 DECEMBER 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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.
- (b)

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 28 September 2017 and were signed on its behalf by:

Mrs K M Stephenson - 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.