## **COUNTRY EYE LIMITED**

Report of the Director and

**Unaudited Financial Statements** 

for the Year Ended 29 February 2016

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### **COUNTRY EYE LIMITED**

# Company Information for the Year Ended 29 February 2016

**DIRECTOR:** 

REGISTERED OFFICE: 5 The Old School
Goudhurst
Cranbrook
Kent

P Rolington

TN17 1AF

**REGISTERED NUMBER:** 08915447 (England and Wales)

ACCOUNTANTS: The Bailey Partnership

Chartered Accountants

Sterling House 27 Hatchlands Road

Redhill Surrey RH1 6RW

# Report of the Director for the Year Ended 29 February 2016

The director presents his report with the financial statements of the company for the year ended 29 February 2016.

#### **DIRECTOR**

P Rolington held office during the whole of the period from 1 March 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

#### ON BEHALF OF THE BOARD:

P Rolington - Director

31 October 2016

# Profit and Loss Account for the Year Ended 29 February 2016

|  | Notes | Year Ended<br>29.2.16<br>£ | Period<br>27.2.14<br>to<br>28.2.15<br>£ |
|--|-------|----------------------------|---|
| TURNOVER OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES        |       |                            |   |
| BEFORE TAXATION  | 2     | -                          | -                                       |
| Tax on profit on ordinary activities PROFIT FOR THE FINANCIAL YEAR | 3     | <del>-</del> _             |   |

Balance Sheet 29 February 2016

| CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURRENT LIABILITIES | Notes | 2016<br>£<br>1<br>1 | 2015<br>£<br>1<br>1 |
|---|-------|---------------------|---------------------|
| CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS  | 4     | 1                   | 1                   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 31 October 2016 and were signed by:

P Rolington - Director

# Notes to the Financial Statements for the Year Ended 29 February 2016

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

#### **Deferred tax**

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

#### 2. OPERATING PROFIT

The operating profit is stated after charging:

|  | Year Ended<br>29.2.16<br>£ | Period<br>27.2.14<br>to<br>28.2.15<br>£ |
|--|----------------------------|---|
| Director's remuneration and other benefits etc |                            |   |

#### 3. TAXATION

5.

#### Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 29 February 2016 nor for the period ended 28 February 2015.

#### 4. CALLED UP SHARE CAPITAL

| Number:                        | ued and fully paid:<br>Class: | Nominal<br>value: | 2016<br>£ | 2015<br>£                          |
|--------------------------------|-------------------------------|-------------------|-----------|------------------------------------|
| 1                              | Ordinary                      | value.<br>1       | 1         | 1                                  |
| RESERVES                       |                               |                   |           | Profit<br>and loss<br>account<br>£ |
| Profit for the<br>At 29 Februa |                               |                   |           | <u>-</u>                           |

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.