

**C A WARNER LTD FILLETED  
ACCOUNTS COVER**

**C A WARNER LTD**

**Company No. 09931611**

**Unaudited Accounts**

**31 December 2017**



**C A WARNER LTD DIRECTORS****REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 December 2017.

**Principal activities**

The principal activity of the company during the year under review was that of plumbing, heating and air-conditioning installation .

**Director**

The Director who served during the year was as follows:

Curtis Warner

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Curtis Warner

Director

26 February 2018

**C A WARNER LTD BALANCE SHEET**  
**REGISTRAR**  
**at 31 December 2017**

<b>Company No. 09931611</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	36,401	9,242
Creditors: Amounts falling due within one year	(8,401)	(5,019)
Net current assets	28,000	4,223
Total assets less current liabilities	28,000	4,223
Creditors: Amounts falling due after more than one year	(27,463)	(4,114)
Accruals and deferred income	(375)	-
	162	109
<b>Capital and reserves</b>	162	109

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 26 February 2018

And signed on its behalf by:

Curtis Warner  
 Director  
 26 February 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.