UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016 FOR

CHRIS DEIGHTON BUILDERS LTD

CHRIS DEIGHTON BUILDERS LTD (REGISTERED NUMBER: 06779817)

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CHRIS DEIGHTON BUILDERS LTD

COMPANY INFORMATION For The Year Ended 31 March 2016

DIRECTOR: Mr C Deighton

REGISTERED OFFICE: 1 School Lane

Wisbech Cambridgeshire PE13 1AW

REGISTERED NUMBER: 06779817 (England and Wales)

ACCOUNTANTS: Bruch & Co Ltd

Chartered Accountants & Tax Consultants 1 School Lane Wisbech Cambridgeshire PE13 1AW

CHRIS DEIGHTON BUILDERS LTD (REGISTERED NUMBER: 06779817)

BALANCE SHEET 31 March 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		20,619		9,135
CURRENT ASSETS	42,724		32,645	
CREDITORS				
Amounts falling due within one year	(43,047)		<u>(41,741</u>)	
NET CURRENT LIABILITIES		(323)		(9,096)
TOTAL ASSETS LESS CURRENT				
LIABILITIES		<u>20,296</u>		<u>39</u>
CAPITAL AND RESERVES		20,296		39

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

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

	2016	2015
	£	£
Mr C Deighton		
Balance outstanding at start of year	23,449	14,789
Amounts repaid	-	-
Balance outstanding at end of year	(580)	<u>23,449</u>

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

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

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CHRIS DEIGHTON BUILDERS LTD (REGISTERED NUMBER: 06779817)

BALANCE SHEET - continued 31 March 2016

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 director on 28 October 2016 and were signed by:
Mr C Deighton - Director

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF CHRIS DEIGHTON BUILDERS LTD

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chris Deighton Builders Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Chris Deighton Builders Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Chris Deighton Builders Ltd and state those matters that we have agreed to state to the director of Chris Deighton Builders Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Chris Deighton Builders Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chris Deighton Builders Ltd. You consider that Chris Deighton Builders Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Chris Deighton Builders Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bruch & Co Ltd Chartered Accountants & Tax Consultants 1 School Lane Wisbech Cambridgeshire PE13 1AW

Date	
Date.	

This page does not form part of the statutory financial statements

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.