

**REGISTERED NUMBER: 04095569 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
FOR  
C & S PROPERTIES (NW) LIMITED**

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for the Year Ended 31 March 2017

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# **C & S PROPERTIES (NW) LIMITED (BY SHARES)**

## **COMPANY INFORMATION**

**for the Year Ended 31 March 2017**

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**DIRECTORS:**

C Ouldred  
Mrs S Ouldred

**REGISTERED OFFICE:**

64 Salacre Lane  
Upton  
Wirral  
CH49 9AS

**REGISTERED NUMBER:**

04095569 (England and Wales)

**ACCOUNTANTS:**

McLintocks Limited  
Chartered Accountants  
46 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AR

**BALANCE SHEET**  
**31 March 2017**

	2017 £	2016 £
<b>ASSETS</b>		
<b>FIXED ASSETS</b>	80,000	80,000
<b>CURRENT ASSETS</b>	<u>44,454</u> <u>124,454</u>	<u>161,205</u> <u>241,205</u>
<b>CAPITAL, RESERVES AND LIABILITIES</b>		
<b>CAPITAL AND RESERVES</b>	58,289	96,246
<b>CREDITORS</b>		
Amounts falling due within one year	1,076	79,870
Amounts falling due after more than one year	<u>65,089</u> <u>124,454</u>	<u>65,089</u> <u>241,205</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. OTHER FINANCIAL COMMITMENTS**

The company had an interest only loan secured against the investment property amounting to £65,089

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) 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
- (b) 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.

**BALANCE SHEET - continued  
31 March 2017**

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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 14 August 2017 and were signed on its behalf by:

C Ouldred - Director