

Company Registration Number 3112455 (England and Wales)

CLIFTON STRUCTURAL TIMBER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

CLIFTON STRUCTURAL TIMBER LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		13,080		13,919
Current assets	49,047		25,411	
Creditors: amounts falling due within one year	(22,928)		(28,041)	
Net current assets/(liabilities)		26,119		(2,630)
Total assets less current liabilities		39,199		11,289
Net assets		39,199		11,289
Capital and reserves		39,199		11,289

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

At the year end, there was an overdrawn directors account balance of £17,735 (2016: £21,066). Interest is charged at a rate of 2.5% on the average balance.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016: 2)

Clifton Structural Timber Limited is a private company limited by shares incorporated in England and Wales. The registered office is Brynfa Farm, Trelydan, Welshpool, Powys, SY21 9HL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CLIFTON STRUCTURAL TIMBER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 September 2018 and are signed on its behalf by:

Mr M C Clifton
Director

Company Registration Number 3112455

