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C & B CARPENTERS LIMITED

Company Registration Number:
07306006 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

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C & B CARPENTERS LIMITED

Contents of the Financial Statements for the Period Ended 31st July 2015

Company Information

Balance sheet

Footnotes

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C & B CARPENTERS LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	C W TOMLINSON W J CARTWRIGHT
Registered office:	559 Griffiths Drive Wednesfield Wolverhampton West Midlands WV11 2LH
Company Registration Number:	07306006 (England and Wales)

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C & B CARPENTERS LIMITED

Balance sheet
As at 31st July 2015

	2015 £	2014 £
Total fixed assets:	**6,718**	8,957
Total current assets:	**9,432**	14,351
Creditors: amounts falling due within one year:	**25,423**	26,200
Net current assets (liabilities):	**(15,991)**	(11,849)
Total assets less current liabilities:	**(9,273)**	(2,892)
Creditors: amounts falling due after more than one year:	**6,400**	8,800
Total net assets (liabilities):	**(15,673)**	(11,692)
Capital and reserves:	**(15,673)**	(11,692)

Footnotes to the accounts

The notes form part of these financial statements

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Balance sheet
As at 31st July 2015
continued

For the year ending 31 July 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 24 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: C W TOMLINSON
Status: Director

The notes form part of these financial statements

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