

REGISTERED NUMBER: 08142366 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
FOR
CRAIG THOMPSON OULTON BROAD LIMITED

**CRAIG THOMPSON OULTON BROAD LIMITED (BY SHARES) (REGISTERED NUMBER:
08142366)**

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FOR THE YEAR ENDED 31 JULY 2017**

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CRAIG THOMPSON OULTON BROAD LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

DIRECTOR: Mr C Thompson

REGISTERED OFFICE: Unit 9
Harbour Road Industrial Estate
Lowestoft
Suffolk
NR32 3LX

REGISTERED NUMBER: 08142366 (England and Wales)

ACCOUNTANTS: Tubbs Son Giles & Co Limited
18 Gordon Road
Lowestoft
Suffolk
NR32 1NL

**CRAIG THOMPSON OULTON BROAD LIMITED (BY SHARES) (REGISTERED NUMBER:
08142366)****BALANCE SHEET**
31 JULY 2017

	31.7.17		31.7.16
	£	£	£
FIXED ASSETS		6,208	6,855
CURRENT ASSETS	60,913		32,531
CREDITORS			
Amounts falling due within one year	(48,936)		(38,289)
NET CURRENT ASSETS/(LIABILITIES)		<u>11,977</u>	<u>(5,758)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,185</u>	<u>1,097</u>
CAPITAL AND RESERVES		<u>18,185</u>	<u>1,097</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Mr C Thompson was owed £26,689 by the company at 31 July 2017.

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

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

The director acknowledges his responsibilities for:

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

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 9 October 2017 and were signed by:

Mr C Thompson - Director

