

Company Registration Number 04770245 (England and Wales)

COTSWOLD WALLS, TREES AND FENCES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

COTSWOLD WALLS, TREES AND FENCES LIMITED**BALANCE SHEET
AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Fixed assets		24,016		27,088
Current assets	61,144		47,508	
Creditors: amounts falling due within one year	(89,896)		(82,597)	
Net current liabilities		(28,752)		(35,089)
Total assets less current liabilities		(4,736)		(8,001)
Creditors: amounts falling due after more than one year		(4,157)		(9,380)
Net liabilities		(8,893)		(17,381)
Capital and reserves		(8,893)		(17,381)

Notes to the financial statements**1 Employees**

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Cotswold Walls, Trees and Fences Limited is a private company limited by shares incorporated in England and Wales. The registered office is Penrose House, 67 Hightown Road, Banbury, Oxon, OX16 9BE.

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 March 2018 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.

COTSWOLD WALLS, TREES AND FENCES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 29 March 2019 and are signed on its behalf by:

Mr C Ingles
Director

Company Registration Number 04770245

