

Unaudited Financial Statements for the Year Ended 31 March 2016

for

**A & D Cutler Limited
Trading as
Eden Properties**

P. D. Groves Ltd
34 Brisbane Way
Wimblebury
Cannock
Staffordshire
WS12 2GR

A & D Cutler Limited (Registered number: 04396500)
Trading as Eden Properties

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for the Year Ended 31 March 2016

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DIRECTORS: A J Cutler
D L Cutler
Mrs G Cutler
Mrs S M Cutler

SECRETARY: D L Cutler

REGISTERED OFFICE: Torswood
Ullenhall Lane
Gorcott Hill
Redditch
Worcestershire
B98 9ES

REGISTERED NUMBER: 04396500 (England and Wales)

ACCOUNTANTS: P. D. Groves Ltd
34 Brisbane Way
Wimblebury
Cannock
Staffordshire
WS12 2GR

Balance Sheet
31 March 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		1,893,896		1,893,896
CURRENT ASSETS	200,876		198,081	
CREDITORS Amounts falling due within one year	<u>(37,923)</u>		<u>(45,260)</u>	
NET CURRENT ASSETS		<u>162,953</u>		<u>152,821</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,056,849		2,046,717
CREDITORS Amounts falling due after more than one year		<u>1,363,353</u>		<u>1,363,353</u>
NET ASSETS		<u><u>693,496</u></u>		<u><u>683,364</u></u>
CAPITAL AND RESERVES		<u><u>693,496</u></u>		<u><u>683,364</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is an amount of £10,363 (2015 - £13,976) due to A J Cutler and an amount of £10,790 (2015 - £13,876) due to D L Cutler. These amounts are unsecured, repayable on demand and are currently interest free.

Included within other debtors is an amount of £184,899 (2015 - £186,149) due from A.J & D.L Cutler Limited a company under the control of the directors of A & D Cutler Limited.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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Balance Sheet - continued
31 March 2016

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 30 December 2016 and were signed on its behalf by:

D L Cutler - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.