

**Registered Number 04892008**

**CWM HARRY LAND TRUST LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		98,544	112,600
<b>Current Assets</b>		257,754	410,072
<b>Creditors: amounts falling due within one year</b>		(180,508)	(254,637)
<b>Net current assets (liabilities)</b>		<u>77,246</u>	<u>155,435</u>
<b>Total assets less current liabilities</b>		<u>175,790</u>	<u>268,035</u>
<b>Total net assets (liabilities)</b>		<u>175,790</u>	<u>268,035</u>
<b>Reserves</b>		<u>175,790</u>	<u>268,035</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2018

And signed on their behalf by:

**A. Kennerley, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

These figures are provisional and will be updated shortly with final accounting figures, that are approved by the board.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.