

C&B Facade Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Tameside Accountancy
Accountant
229 Woodruff Way
Tamebridge
Walsall
West Midlands
WS5 4SB

C&B Facade Design Limited

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C&B Facade Design Limited

Company Information

Director	Mrs Julie Holmes
Registered office	Unit 19 Morston Court Kingswood Lakeside Cannock West Midlands WS11 8JB
Accountants	Tameside Accountancy Accountant 229 Woodruff Way Tamebridge Walsall West Midlands WS5 4SB

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
C&B Facade Design Limited
for the Year Ended 30 June 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of C&B Facade Design Limited for the year ended 30 June 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of C&B Facade Design Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of C&B Facade Design Limited and state those matters that we have agreed to state to the Board of Directors of C&B Facade Design Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C&B Facade Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that C&B Facade Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of C&B Facade Design Limited. You consider that C&B Facade Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of C&B Facade Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Tameside Accountancy
Accountant
229 Woodruff Way
Tamebridge
Walsall
West Midlands
WS5 4SB

17 July 2018

C&B Facade Design Limited

(Registration number: 09077352)

Balance Sheet as at 30 June 2018

	Note	2018 £	2017 £
Current assets		163,105	179,369
Prepayments and accrued income		5,637	5,637
Creditors: Amounts falling due within one year		<u>(121,749)</u>	<u>(175,770)</u>
		<u>46,993</u>	<u>9,236</u>
Capital and reserves		<u>46,993</u>	<u>9,236</u>

The notes on page 4 form an integral part of these financial statements.

C&B Facade Design Limited
(Registration number: 09077352)
Balance Sheet as at 30 June 2018

Notes to the Financial Statements for the Year Ended 30 June 2018

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Unit 19 Morston Court
Kingswood Lakeside
Cannock
West Midlands
WS11 8JB

These financial statements were authorised for issue by the director on 17 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

C&B Facade Design Limited

(Registration number: 09077352)

Balance Sheet as at 30 June 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 July 2018

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Mrs Julie Holmes

Director

The notes on page 4 form an integral part of these financial statements.

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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.