

COMPANY REGISTRATION NUMBER: 00667803

Paddock Homes (Sussex) Limited

Filleted Unaudited Financial Statements

For the year ended

31 December 2016

Paddock Homes (Sussex) Limited

Financial Statements

Year ended 31 December 2016

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Paddock Homes (Sussex) Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	63,595	75,472
Current assets	206,930	233,666
Prepayments and accrued income	4,105	1,600
	211,035	235,266
Creditors: amounts falling due within one year	(81,026)	(107,428)
Net current assets	130,009	127,838
Total assets less current liabilities	193,604	203,310
Creditors: amounts falling due after more than one year	(2,379)	(8,920)
Accruals and deferred income	(3,530)	(3,100)
	187,695	191,290
Capital and reserves	187,695	191,290

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
A G Gander	(457)	(78)	(535)
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	2015		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
A G Gander	(772)	315	(457)
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For the year ending 31 December 2016 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 September 2017 , and are signed on behalf of the board by:

A G Gander

Director

Company registration number: 00667803

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Duke's Passage, Brighton, East Sussex, BN1 1BS.

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.