

C. PLUMB CONTRACTORS LTD.

**Company Registration Number:
05769015 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

C. PLUMB CONTRACTORS LTD.

Company Information

for the Period Ended 31 July 2016

Director:

Catherine Diane Plumb

Christopher Raymond Plumb

Registered office:

1 Anchor Chambers

8 Nene Quay

Wisbech

Cambridgeshire

GBR

PE13 1QY

Company Registration Number:

05769015 (England and Wales)

C. PLUMB CONTRACTORS LTD.

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	100	100
Fixed assets:	2,882	3,675
Current assets:	534	1,196
Prepayments and accrued income:	1,805	2,026
Creditors: amounts falling due within one year:	(562)	(93)
Net current assets (liabilities):	1,777	3,129
Total assets less current liabilities:	4,759	6,904
Creditors: amounts falling due after more than one year:	(32,367)	(31,863)
Total net assets (liabilities):	(27,608)	(24,959)
Capital and reserves:	(27,608)	(24,959)

C. PLUMB CONTRACTORS LTD.

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Raymond Plumb

Status: 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.