

Unaudited Financial Statements for the Year Ended 30 July 2016

for

G Haywood Limited

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for the Year Ended 30 July 2016

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G Haywood Limited
Company Information
for the Year Ended 30 July 2016

DIRECTORS: Mrs J R Haywood
G J Haywood
Mrs L A Copestake

SECRETARY: J M Buckler

REGISTERED OFFICE: The Boat Yard
38 Hall Lane
Willington
Derby
DE6 6DR

REGISTERED NUMBER: 01034298 (England and Wales)

ACCOUNTANTS: Buckler Spencer Limited
Chartered Accountants
Old Police Station
Church Street
Swadlincote
DE11 8LN

Balance Sheet
30 July 2016

	30.7.16		30.7.15	
	£	£	£	£
FIXED ASSETS		1,309,878		1,328,620
CURRENT ASSETS	318,002		320,093	
CREDITORS				
Amounts falling due within one year	(3,901)		(15,476)	
NET CURRENT ASSETS		314,101		304,617
TOTAL ASSETS LESS CURRENT LIABILITIES		1,623,979		1,633,237
CAPITAL AND RESERVES		1,623,979		1,633,237

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 July 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)

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 21 April 2017 and were signed on its behalf by:

Mrs J R Haywood - 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.