
FURBSTON LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

**HAINES WATTS LEEDS LLP
CHARTERED ACCOUNTANTS**

FURBSTON LIMITED

COMPANY INFORMATION

DIRECTORS

Mr C E Farnell
Mr D B Thurston
Ms J Thurston
Mr G B Thurston
Mr C C Thurston

COMPANY SECRETARY

Mr G B Thurston

REGISTERED NUMBER

03649621

REGISTERED OFFICE

4 Claremont Road
Headingley
Leeds
LS6 4EB

ACCOUNTANTS

Haines Watts Leeds LLP
Chartered Accountants
Sterling House
1 Sheepscar Court
Meanwood Road
Leeds
LS7 2BB

FURBSTON LIMITED

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FURBSTON LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2016**

The directors present their report and the unaudited financial statements for the year ended 31 July 2016.

DIRECTORS

The directors who served during the year were:

Mr C E Farnell
Mr D B Thurston
Ms J Thurston
Mr G B Thurston
Mr C C Thurston

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 17 August 2016 and signed on its behalf.

Mr G B Thurston
Secretary

4 Claremont Road
Headingley
Leeds
LS6 4EB

FURBSTON LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2016**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

FURBSTON LIMITED
REGISTERED NUMBER: 03649621

BALANCE SHEET
AS AT 31 JULY 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash in hand		<u>960</u>	<u>960</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>960</u></u>	<u><u>960</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>960</u>	<u>960</u>
SHAREHOLDERS' FUNDS		<u><u>960</u></u>	<u><u>960</u></u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 August 2016

Mr G B Thurston
Director

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

FURBSTON LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016**

1. ACCOUNTING POLICIES

1.1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
960 Ordinary shares of £1 each	<u>960</u>	<u>960</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective January 2015.)

4. CONTROLLING PARTY

In the opinion of the directors there is no controlling party.