REGISTERED NUMBER: 04083821 (England and Wales)

Financial Statements

for the Year Ended 31 October 2017

for

STEVE BURT WOODWORKING LIMITED

STEVE BURT WOODWORKING LIMITED (REGISTERED NUMBER: 04083821)

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Balance Sheet
31 October 2017

	31.10.17		31.10.16	
	£	£	£	£
FIXED ASSETS		22,545		26,865
CURRENT ASSETS	134,869		98,857	
CREDITORS				
Amounts falling due within one year	(69,063)		(56,984)	
NET CURRENT ASSETS		65,806		41,873
TOTAL ASSETS LESS CURRENT LIABILITIES		88,351		68,738
CAPITAL AND RESERVES		88,351		68,738

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Steve Burt Woodworking Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04083821

Registered office: 8 Mandervell Road
Oadby
Leicester
LE2 5LQ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

continued...

Balance Sheet - continued
31 October 2017

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 director on 26 July 2018 and were signed by:

S Burt - 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.