Registered Number 04384921

ELLWOOD AND ATFIELD LIMITED

Micro-entity Accounts

31 March 2017

ELLWOOD AND ATFIELD LIMITED **Registered Number 04384921**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		69,134	89,743
Current Assets		1,082,431	935,420
Creditors: amounts falling due within one year		(895,636)	(896,701)
Net current assets (liabilities)		186,795	38,719
Total assets less current liabilities		255,929	128,462
Creditors: amounts falling due after more than one year		(85,029)	(114,552)
Total net assets (liabilities)		170,900	13,910
Capital and reserves		170,900	13,910

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2017

And signed on their behalf by:
Mr Benedict Atfield, 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.