

CERVUS ELAPHUS LTD

**Company Registration Number:
06915549 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

CERVUS ELAPHUS LTD

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CERVUS ELAPHUS LTD

Company Information

for the Period Ended 31 May 2017

Director:

John Watson

Registered office:

Bryncamlo
Abbeycwmhir
Llandrindod Wells
Powys
LD1 6PG

Company Registration Number:

06915549 (England and Wales)

CERVUS ELAPHUS LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The principal activity of the company is the ownership and management of The Woodlands rental property.

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

John Watson

This report was approved by the board of directors on 3 September 2017

And Signed On Behalf Of The Board By:

Name: John Watson

Status: Director

CERVUS ELAPHUS LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	8,725	8,625
Other Income	0	0
Cost of Materials	(2,301)	(1,672)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(1,274)	(1,386)
Profit or (Loss) for Period	5,150	5,567

CERVUS ELAPHUS LTD

Balance sheet

As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	3	3
Fixed Assets:	175,000	175,000
Current assets:	1,676	1,498
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(188,137)	(193,109)
Net current assets (liabilities):	(186,461)	(191,611)
Total assets less current liabilities:	(11,458)	(16,608)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(11,458)	(16,608)
Capital and reserves:	(11,458)	(16,608)

CERVUS ELAPHUS LTD

Balance sheet continued

For the year ending 31 May 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 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.

This report was approved by the board of directors on 3 September 2017

And Signed On Behalf Of The Board By:

Name: John Watson

Status: Director

The notes form part of these financial statements

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.