CERVUS ELAPHUS LTD

Company Registration Number:
06915549 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

CERVUS ELAPHUS LTD

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CERVUS ELAPHUS LTD

Company Information

for the Period Ended 31 May 2018

Registered office:	Bryncamlo Abbeycwmhir Llandrindod Wells Powys LD1 6PG
Company Registration Number:	06915549 (England and Wales)

CERVUS ELAPHUS LTD

Profit and Loss Account

for the Period Ended 31 May 2018

	2018	*2017*
	£	**£**
Turnover	**9,000**	8,725
Other Income	**0**	0
Cost of Materials	**(5,021)**	(2,301)
Tax on Profit	**(796)**	(1,274)
Profit or (Loss) for Period	**3,183**	5,150

CERVUS ELAPHUS LTD

Balance sheet

As at 31 May 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**3**	3
FixedAssets:	**175,000**	175,000
Current assets:	**296**	1,676
Net current assets (liabilities):	**296**	1,676
Total assets less current liabilities:	**175,299**	176,679
Creditors: amounts falling due after more than one year:	**(183,574)**	(188,137)
Provision for liabilitics:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(8,275)**	(11,458)
Capital and reserves:	**(8,275)**	(11,458)

Balance sheet continued

For the year ending 31 May 2018 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 22 September 2018
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.