

Company registration number: 7865721

D T Newbould Road Contractor and Groundworks Ltd

Unaudited financial statements

31 December 2016

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D T Newbould Road Contractor and Groundworks Ltd

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D T Newbould Road Contractor and Groundworks Ltd

**Statement of financial position
31 December 2016**

	2016 £	2015 £
Fixed assets	<u>60,616</u>	<u>53,609</u>
Current assets	1	1
Creditors: amounts falling due within one year	<u>(30,266)</u>	<u>(30,673)</u>
Net current liabilities	<u>(30,265)</u>	<u>(30,672)</u>
Total assets less current liabilities	30,351	22,937
Creditors: amounts falling due after more than one year	(17,872)	(12,785)
Provisions for liabilities	-	(5,521)
Net assets	<u><u>12,479</u></u>	<u><u>4,631</u></u>
Capital and reserves	<u><u>12,479</u></u>	<u><u>4,631</u></u>

D T Newbould Road Contractor and Groundworks Ltd

Statement of financial position (continued)
Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2017, and are signed on behalf of the board by:

D T Newbould
Director

A handwritten signature in black ink, appearing to read 'D T Newbould', written over a horizontal line.

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The company is a private company limited by shares, registered in England. The address of the registered office is 33 Fossey Avenue, Moreton in Marsh, Gloucestershire, GL56 0EB.