

Company registration number: 7865721

D T Newbould Road Contractor and Groundworks Ltd

Unaudited financial statements

31 December 2017

DT NEWBOULD ROAD

UNAUDITED FINANCIAL STATEMENTS

D T NEWBOULD ROAD CONTRACTOR AND GROUNDWORKS LTD

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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 2017**

	2017	2016
	£	£
Fixed assets	<u>67,554</u>	<u>60,616</u>
Current assets	4,412	1
Creditors: amounts falling due within one year	<u>(25,627)</u>	<u>(30,266)</u>
Net current liabilities	<u>(21,215)</u>	<u>(30,265)</u>
Total assets less current liabilities	46,339	30,351
Creditors: amounts falling due after more than one year	(23,933)	(17,872)
Net assets	<u><u>22,406</u></u>	<u><u>12,479</u></u>
Capital and reserves	<u><u>22,406</u></u>	<u><u>12,479</u></u>

For the year ending 31 December 2017 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 13 March 2018, and are signed on behalf of the board by:

D T Newbould
Director



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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.