

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

CROSS CLIFFE ENGINEERING
SERVICES LIMITED

CROSS CLIFFE ENGINEERING
SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 08479218)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

	Page
Company Information	1
Balance Sheet	2

**CROSS CLIFFE ENGINEERING
SERVICES LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

DIRECTORS:

A.P.H. Dove
L. Dove

REGISTERED OFFICE:

1 Cross Cliffe
Glossop
Derbyshire
SK13 8PZ

REGISTERED NUMBER:

08479218

ACCOUNTANTS:

Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

CROSS CLIFFE ENGINEERING
SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 08479218)

BALANCE SHEET
30 APRIL 2017

	2017		2016
	£	£	£
FIXED ASSETS		1,099	1,293
CURRENT ASSETS	54,630		107,736
CREDITORS			
Amounts falling due within one year	<u>(9,285)</u>		<u>(39,674)</u>
NET CURRENT ASSETS		<u>45,345</u>	<u>68,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,444</u>	<u>69,355</u>
CAPITAL AND RESERVES		<u>46,444</u>	<u>69,355</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year dividends were paid to directors as follows :-

L Dove £2500
A Dove £5000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2017 and were signed on its behalf by:

L. Dove - 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.