Registered Number 08562575

ST GORAN CLT LTD

Micro-entity Accounts

30 June 2017

ST GORAN CLT LTD **Registered Number 08562575**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		354,988	336,116
Investments		-	-
		354,988	336,116
Current Assets		20,869	21,991
Creditors: amounts falling due within one year		(5,076)	(308)
Net current assets (liabilities)		15,793	21,683
Total assets less current liabilities		370,781	357,799
Creditors: amounts falling due after more than one year		(270,235)	(281,750)
Total net assets (liabilities)		100,546	76,049
Reserves		100,546	76,049

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2017

And signed on their behalf by:
Robert Thornton, Director
Frances Firmin, 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.