Registered Number 08783413

Cathedral Living Group Limited

Abbreviated Accounts

31 August 2016

Cathedral Living Group Limited **Registered Number 08783413**

Balance Sheet as at 31 August 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Investments			2		2
			2		2
Current assets					
Debtors		12,128		0	
Cash at bank and in hand		19,210		2,493	
Total current assets		31,338		2,493	
Creditors: amounts falling due within one year		(28,014)		(6,034)	
Net current assets (liabilities)			3,324		(3,541)
Total assets less current liabilities			3,326		(3,539)
Total net assets (liabilities)			3,326		(3,539)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			3,226		(3,639)

Shareholders funds	3,326	(3,539)

a. For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2017

And signed on their behalf by:
Mr A P McCloskey, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Fixed Assets

	Investments	Total
Cost or valuation	**£**	**£**
At 01 September 2015	2	2
At 31 August 2016	2	2
Net Book Value		
At 31 August 2016	2	2
At 31 August 2015	2	2

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	**£**
Authorised share capital:		
98 "A" Ordinary of £1 each	98	98
1 "B" Ordinary of £1 each	1	1
1 "C" Ordinary of £1 each	1	1

Allotted, called up and fully paid:		
98 "A" Ordinary of £1 each	98	98
1 "B" Ordinary of £1 each	1	1
1 "C" Ordinary of £1 each	1	1