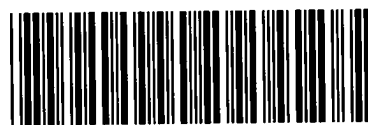


Unaudited Financial Statements for the Year Ended 31 May 2017

for

Chris Beardmore
Home and Garden Improvements
Limited

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COMPANIES HOUSE

Chris Beardmore
Home and Garden Improvements
Limited

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for the Year Ended 31 May 2017

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Chris Beardmore
Home and Garden Improvements
Limited

Company Information
for the Year Ended 31 May 2017

DIRECTOR: C C Beardmore

SECRETARY: H C T Staunton

REGISTERED OFFICE: Glebe House
Main Street
Gunby
Grantham
Lincolnshire
NG33 5LF

REGISTERED NUMBER: 09570621 (England and Wales)

ACCOUNTANTS: D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Chris Beardmore
Home and Garden Improvements
Limited (Registered number: 09570621)

Balance Sheet
31 May 2017

	Notes	31.5.17 £	31.5.16 £
FIXED ASSETS			
Tangible assets	4	3,225	3,303
CURRENT ASSETS			
Stocks		500	-
Debtors	5	997	215
Cash at bank		-	50
		<u>1,497</u>	<u>265</u>
CREDITORS			
Amounts falling due within one year	6	<u>3,925</u>	<u>2,733</u>
NET CURRENT LIABILITIES		<u>(2,428)</u>	<u>(2,468)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		797	835
PROVISIONS FOR LIABILITIES	7	<u>613</u>	<u>660</u>
NET ASSETS		<u><u>184</u></u>	<u><u>175</u></u>
CAPITAL AND RESERVES			
Called up share capital	8	2	2
Retained earnings	9	<u>182</u>	<u>173</u>
SHAREHOLDERS' FUNDS		<u><u>184</u></u>	<u><u>175</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these financial statements

Chris Beardmore
Home and Garden Improvements
Limited (Registered number: 09570621)

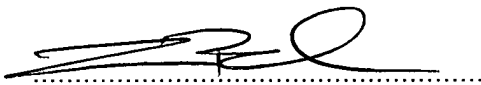
Balance Sheet - continued
31 May 2017

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on
and were signed by:

21/01/2018



C C Beardmore - Director

Chris Beardmore
Home and Garden Improvements
Limited

Notes to the Financial Statements
for the Year Ended 31 May 2017

1. STATUTORY INFORMATION

Chris Beardmore Home and Garden Improvements Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Computer equipment - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Chris Beardmore
Home and Garden Improvements
Limited

Notes to the Financial Statements - continued
for the Year Ended 31 May 2017

2. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 June 2016	3,552	424	3,976
Additions	551	-	551
At 31 May 2017	4,103	424	4,527
DEPRECIATION			
At 1 June 2016	532	141	673
Charge for year	535	94	629
At 31 May 2017	1,067	235	1,302
NET BOOK VALUE			
At 31 May 2017	3,036	189	3,225
At 31 May 2016	3,020	283	3,303

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17 £	31.5.16 £
Other debtors	997	215

Chris Beardmore
Home and Garden Improvements
Limited

Notes to the Financial Statements - continued
for the Year Ended 31 May 2017

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Taxation and social security	3,325	2,133
Other creditors	600	600
	<u>3,925</u>	<u>2,733</u>

7. PROVISIONS FOR LIABILITIES

	31.5.17	31.5.16
	£	£
Deferred tax	<u>613</u>	<u>660</u>
		Deferred tax
		£
Balance at 1 June 2016		660
Credit to Income Statement during year		(47)
Balance at 31 May 2017		<u>613</u>

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.5.17	31.5.16
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

9. RESERVES

	Retained earnings
	£
At 1 June 2016	173
Profit for the year	13,409
Dividends	<u>(13,400)</u>
At 31 May 2017	<u>182</u>

Chris Beardmore
Home and Garden Improvements
Limited

Notes to the Financial Statements - continued
for the Year Ended 31 May 2017

10. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 May 2017 and the period ended 31 May 2016:

	31.5.17	31.5.16
	£	£
C C Beardmore		
Balance outstanding at start of year	215	-
Amounts advanced	997	215
Amounts repaid	(215)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>997</u>	<u>215</u>

The balance has since been repaid.

11. ULTIMATE CONTROLLING PARTY

The controlling party is C C Beardmore.