CEILLY LIMITED

Company Registration Number:
09968521 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 February 2017

End date: 31 July 2018

CEILLY LIMITED

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CEILLY LIMITED

Company Information

for the Period Ended 31 July 2018

Director:	Julie Anthony
	Lucy Hill
Registered office:	174 Crewe Road Sandbach Cheshire GBR CW11 4PY
Company Registration Number:	09968521 (England and Wales)

CEILLY LIMITED

Balance sheet

As at 31 July 2018

	Notes	*18 months to 31 Jul 2018* £	*2017* £
Fixed assets			
Tangible assets:	2	**303**	391
Total fixed assets:		**303**	391
Current assets			
Stocks:			4,500
Cash at bank and in hand:			1,214
Total current assets:			5,714
Creditors: amounts falling due within one year:		**(12,466)**	(13,174)
Net current assets (liabilities):		**(12,466)**	(7,460)
Total assets less current liabilities:		**(12,163)**	(7,069)
Accruals and deferred income:			(684)
Total net assets (liabilities):		**(12,163)**	(7,753)

The notes form part of these financial statements

CEILLY LIMITED

Balance sheet continued

As at 31 July 2018

	Notes	*18 months to 31 Jul 2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(12,263)**	(7,853)
Shareholders funds:		**(12,163)**	(7,753)

For the year ending 31 July 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 January 2019
And Signed On Behalf Of The Board By:

Name: Julie Anthony
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 February 2017	460
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2018	**460**
Depreciation	
At 01 February 2017	69
Charge for year	88
On disposals	-
Other adjustments	-
At 31 July 2018	**157**
Net book value	
At 31 July 2018	**303**
At 31 January 2017	**391**

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.