REGISTERED NUMBER: 09979521 (England and Wales)

Unaudited Financial Statements

for the Period

1 February 2016 to 28 February 2017

for

Sumner Contracts Ltd

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for the Period 1 February 2016 to 28 February 2017

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Sumner Contracts Ltd (by shares)

Company Information
for the Period 1 February 2016 to 28 February 2017

DIRECTOR:	R F Sumner
REGISTERED OFFICE:	1 Copper Beech Road Shavington Crewe Cheshire CW2 5TA
REGISTERED NUMBER:	09979521 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN

Balance Sheet
28 February 2017

	£	£
FIXED ASSETS		240
CURRENT ASSETS	4,037	
CREDITORS		
Amounts falling due within one year	(3,283)	
NET CURRENT ASSETS		754
TOTAL ASSETS LESS CURRENT LIABILITIES		994
CAPITAL AND RESERVES		994

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 28 February 2017:

	£
R F Sumner	
Balance outstanding at start of period	-
Amounts advanced	1,010
Amounts repaid	(959)
Balance outstanding at end of period	51

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 2 May 2017 and were signed by:

R F Sumner - 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.