REGISTERED NUMBER: 01243626 (England and Wales)

BUCKLAND & CARR LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28TH FEBRUARY 2017

BUCKLAND & CARR LIMITED (BY SHARES) (REGISTERED NUMBER: 01243626)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2017

	Page
Company Information	1
Statement of Financial Position	2

BUCKLAND & CARR LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 28TH FEBRUARY 2017

DIRECTORS: Mr K J Carr

Mrs C A Broadfoot

SECRETARY: Mrs C A Broadfoot

REGISTERED OFFICE: 43-45 Devizes Road

SWINDON Wiltshire SN1 4BG

REGISTERED NUMBER: 01243626 (England and Wales)

ACCOUNTANTS: Morris Owen

Chartered Accountants 43-45 Devizes Road

SWINDON Wiltshire SN1 4BG

BANKERS: HSBC Bank Plc

The Forum Marlborough Road

SWINDON

Wiltshire SN3 1QT

BUCKLAND & CARR LIMITED (BY SHARES) (REGISTERED NUMBER: 01243626)

STATEMENT OF FINANCIAL POSITION 28TH FEBRUARY 2017

	2017		2016	
FIXED ASSETS	£	£ 25,404	£	£ 21,284
CURRENT ASSETS	64,947		76,793	
PREPAYMENTS AND ACCRUED INCOME	988		1,001	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(<u>64,312</u>)	<u>1,623</u> 27,027	<u>(50,640</u>)	<u>27,154</u> 48,438
CREDITORS Amounts falling due after more than one year		(9,192)		(9,462)
ACCRUALS AND DEFERRED INCOME NET ASSETS		(3,853) 13,982		(4,584) 34,392
CAPITAL AND RESERVES		13,982		<u>34,392</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 16th October 2017 and were signed on its behalf by:

Mrs C A Broadfoot - 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.