

COUNTRYWIDE PROJECTS LIMITED



UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Company No: 2504474

Countrywide Projects Limited
Statement of Comprehensive Income
For the Year Ended 30 September 2018

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

The accounting policies and notes on page 3 form part of these financial statements.

Countrywide Projects Limited
Company Registration Number: 2504474
Statement of Financial Position

As at 30 September 2018

	Notes	2018 £	2017 £
Fixed Assets			
Investments	2	75,000	75,000
Current assets			
Cash at bank and in hand		<u>188</u>	<u>188</u>
		188	188
Creditors: Amounts falling due within one year		<u>(1,015,215)</u>	<u>(1,015,215)</u>
Net Current liabilities		(1,015,027)	(1,015,027)
Total assets less current liabilities		<u>(940,027)</u>	<u>(940,027)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(940,127)</u>	<u>(940,127)</u>
Equity shareholders' deficit		<u>(940,027)</u>	<u>(940,027)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2018 and of its profit and loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28-06-2019



J K Fowler
Director

The accounting policies and notes on page 3 form part of these financial statements.

Countrywide Projects Limited
Notes to the Financial Statements
For the Year Ended 30 September 2018

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2 Fixed Asset Investments

£

Cost or valuation

At 1 October 2017	75,000
At 30 September 2018	<u>75,000</u>

Net book value

At 30 September 2018	75,000
At 1 October 2017	<u>75,000</u>

3 Share Capital

	2018	2017
	£	£
Allotted, Called Up and Fully Paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Control

The ultimate controlling party is The Prabhu Family Trust Settlement.