

Company Registration Number 03326690 (England and Wales)

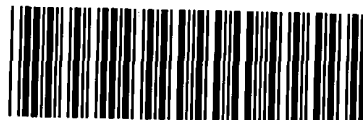
CHARTER MANOR DESIGNS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

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CHARTER MANOR DESIGNS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		7,518		11,127
Current assets	2,117		13,123	
Creditors: amounts falling due within one year	(80,062)		(92,947)	
Net current liabilities		(77,945)		(79,824)
Total assets less current liabilities		(70,427)		(68,697)
Net liabilities		(70,427)		(68,697)
Capital and reserves		(70,427)		(68,697)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Charter Manor Designs Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2018 and are signed on its behalf by:

Mr J M White
Director



Company Registration Number 03326690

CHARTER MANOR DESIGNS LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 31 MARCH 2018

	Plant and equipment £	Fixtures and fittings £	Computers £	Motor vehicles £	Total £
Cost					
At 1 April 2017 and 31 March 2018	7,425	1,669	3,161	14,434	26,689
Depreciation and impairment					
At 1 April 2017	7,425	1,669	3,161	3,307	15,562
Depreciation charged in the year	-	-	-	3,609	3,609
At 31 March 2018	7,425	1,669	3,161	6,916	19,171
Carrying amount					
At 31 March 2018	-	-	-	7,518	7,518
At 31 March 2017	-	-	-	11,127	11,127