

**CI ATKINSON GROUNDWORKS LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

DJS Accountancy Services Limited

2 abbots Green  
Willington  
Crook  
Co Durham  
DL15 0QY

**CI Atkinson Groundworks Limited**  
**Balance Sheet**  
**As at 30 November 2017**

**Registered number:** 10460437

	<b>2017</b>
	<b>£</b>
Fixed assets	1,500
Current assets	7,513
Creditors: Amounts Falling Due Within One Year	(7,028 )
<b>NET CURRENT ASSETS</b>	<b>485</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,985</b>
Accruals and deferred income	(1,060 )
<b>NET ASSETS</b>	<b>925</b>
<b>CAPITAL AND RESERVES</b>	<b>925</b>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 December 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 30 November 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Carl Atkinson	-	4,671	-	-

The above loan is unsecured, interest free and repayable on demand. Will be wholly repaid within nine months of the year end.

**3. General Information**

CI Atkinson Groundworks Limited Registered number 10460437 is a limited by shares company incorporated in England & Wales. The Registered Office is 18 Bartlemere, Barnard Castle , Co Durham, DL12 8LR.

**CI Atkinson Groundworks Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2017**

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For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Carl Atkinson**

**03/02/2018**

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.