

**30 CAMBRIDGE ROAD LIMITED**

**FILLETED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

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**30 CAMBRIDGE ROAD LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	K H E Petherick A G Palmer L D Palmer
<b>Company secretary</b>	K H E Petherick
<b>Registered number</b>	9072682
<b>Registered office</b>	Stowbridge Farm Green End Stretham Ely Cambridgeshire CB6 3LF
<b>Accountants</b>	Whiting & Partners Norfolk House Hamlin Way Kings Lynn Norfolk PE30 4NG
<b>Limited status</b>	Private members limited liability company
<b>Place of registration</b>	England & Wales

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**30 CAMBRIDGE ROAD LIMITED**

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**30 CAMBRIDGE ROAD LIMITED**  
**REGISTERED NUMBER: 9072682**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

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	Note	2017 £	2016 £
Fixed assets		1,432	-
Current assets	888,185	876,088	
Creditors: amounts falling due within one year	(892,983)	(879,720)	
<b>Net current liabilities</b>		<b>(4,798)</b>	<b>(3,632)</b>
<b>Total assets less current liabilities</b>		<b>(3,366)</b>	<b>(3,632)</b>
<b>Net liabilities</b>		<b>(3,366)</b>	<b>(3,632)</b>
<b>Capital and reserves</b>		<b>(3,366)</b>	<b>(3,632)</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**K H E Petherick**

Director

Date: 21 December 2017

The notes on page 2 form part of these financial statements.

1. **Employees**

The average monthly number of employees, including the directors, during the year was as follows:

	<b>2017</b>	<i>2016</i>
	<b>No.</b>	<i>No.</i>
Directors	<u><u>3</u></u>	<u><u>3</u></u>

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.