

Foulger Underwood Associates Ltd**Registered number: 03526521****Balance Sheet****as at 31 March 2016**

	2016	2015
	£	£
Fixed assets	73,148	81,423
Current assets	61,862	145,111
Creditors: amounts falling due within one year	(62,266)	(117,931)
Net current (liabilities)/assets	(404)	27,180
Total assets less current liabilities	72,744	108,603
Accruals and deferred income	1,597	(36,363)
Net assets	74,341	72,240
 Capital and reserves	 74,341	 72,240

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Keith Underwood

Director

Approved by the board on 16 December 2016

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.