

London
FRIDAY 31 AUGUST

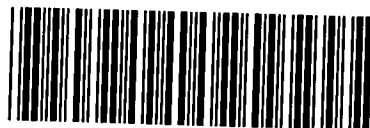
COMPANY NUMBER:
03635803

CURTIS REED ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 DECEMBER 2016 TO 30 NOVEMBER 2017

FRIDAY



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COMPANIES HOUSE

COMPANY NUMBER: 03635803

CURTIS REED ASSOCIATES LIMITED

BALANCE SHEET AT 30 NOVEMBER 2017

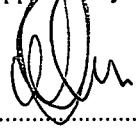
| | 2017 | 2016 |
|--|-----------|-----------|
| | £ | £ |
| Current assets | 112,465 | 100,550 |
| Prepayments and accrued income | 1,377 | 1,277 |
| Creditors | | |
| Due within one year | (101,549) | (106,423) |
| Accruals and deferred income | (3,000) | (3,000) |
| Net current assets/(liabilities) | 9,293 | (7,596) |
| Total assets less current liabilities | 9,293 | (7,596) |
| Net assets/(liabilities) | £ 9,293 | £ (7,596) |
| Capital and Reserves | £ 9,293 | £ (7,596) |

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 27 August 2018 and signed on its behalf by:


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A.AFGHAN