

Registered number  
03954037

Charles Bentley Associates Limited  
AMENDED.  
Abbreviated Accounts

31 March 2016

THURSDAY



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06/04/2017

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COMPANIES HOUSE

**Charles Bentley Associates Limited**

Registered number: 03954037

**Abbreviated Balance Sheet  
as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	1,026
<b>Current assets</b>			
Cash at bank and in hand		4,058	324
<b>Creditors: amounts falling due within one year</b>		(16,712)	(16,170)
<b>Net current liabilities</b>		(12,654)	(15,846)
<b>Net liabilities</b>		(12,654)	(14,820)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(12,754)	(14,920)
<b>Shareholders' funds</b>		(12,654)	(14,820)

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.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Bentley  
Director



Approved by the board on 29 December 2016

