

**HUSCO & ASSOCIATES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

HUSCO & ASSOCIATES LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 04439744

	2017	2016
	£	£
Fixed assets	2,625	9,404
Current assets	366,544	334,051
Creditors: Amounts Falling Due Within One Year	(17,480)	(16,092)
NET CURRENT ASSETS	<u>349,064</u>	<u>317,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>351,689</u>	<u>327,363</u>
NET ASSETS	<u><u>351,689</u></u>	<u><u>327,363</u></u>
CAPITAL AND RESERVES	<u><u>351,689</u></u>	<u><u>327,363</u></u>

Notes

1. Pension Commitments

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund.

Contributions payable by the company for the year £40,000 (2016: £164,200).

2. General Information

HUSCO & ASSOCIATES LIMITED Registered number 04439744 is a limited by shares company incorporated in England & Wales. The Registered Office is STUDIO HOUSE OFFICE 5 , DELAMARE ROAD CHESHUNT , WALTHAM CROSS , HERTFORDSHIRE , EN8 9SH.

HUSCO & ASSOCIATES LIMITED
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 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

Mr HUSEYIN BASER

24/08/2017

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.