

P T Symes Ltd**Registered number:****04569653****Balance Sheet****as at 31 December 2016**

	2016 £	2015 £
Fixed assets	94,370	94,960
Current assets	121,493	124,239
Creditors: amounts falling due within one year	<u>(43,552)</u>	<u>(40,172)</u>
Net current assets	77,941	84,067
Total assets less current liabilities	172,311	179,027
Creditors: amounts falling due after more than one year	<u>(25,364)</u>	<u>(46,270)</u>
Net assets	<u>146,947</u>	<u>132,757</u>
Capital and reserves	<u>146,947</u>	<u>132,757</u>

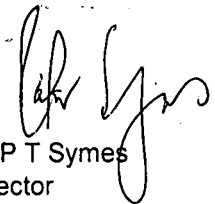
The company is a private company limited by shares and incorporated in England. Its registered office is Kestor, Moretonhampstead, TQ13 8PP.

The director is 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 director acknowledges his 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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


Mr P T Symes
Director

Approved by the board on 25 January 2017

