

COMPANY REGISTRATION NUMBER 05731855

FINCH HARDWARE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

THURSDAY



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A36

22/12/2016

#443

COMPANIES HOUSE

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

FINCH HARDWARE LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	2016	2015
	£	£
FIXED ASSETS		
Tangible assets	<u>63</u>	<u>16,189</u>
CURRENT ASSETS		
Stocks	-	40,900
Cash at bank and in hand	<u>83,639</u>	<u>19,919</u>
	<u>83,639</u>	<u>60,819</u>
CREDITORS: Amounts falling due within one year	<u>3,905</u>	<u>9,691</u>
NET CURRENT ASSETS	<u>79,734</u>	<u>51,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>79,797</u>	<u>67,317</u>
CREDITORS: Amounts falling due after more than one year		
	<u>50,298</u>	<u>50,298</u>
	<u>29,499</u>	<u>17,019</u>
CAPITAL AND RESERVES		
Called-up equity share capital	1	1
Profit and loss account	<u>29,498</u>	<u>17,018</u>
SHAREHOLDERS' FUNDS	<u>29,499</u>	<u>17,019</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29/12/2016 and are signed on their behalf by:


Mr Nalin Patel
Director

Company Registration Number: 05731855