**Unaudited Financial Statements** 

for the Year Ended 30 April 2017

for

ARMADA (BRISTOL) LIMITED

Haines Watts Partnership (Bristol) Limited
Bath House
6-8 Bath Street
Bristol
BS1 6HL

## ARMADA (BRISTOL) LIMITED (BY SHARES) (REGISTERED NUMBER: 05827602)

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## ARMADA (BRISTOL) LIMITED (BY SHARES)

## Company Information FOR THE YEAR ENDED 30 APRIL 2017

**DIRECTORS:** B A Farr

JRA Farr

REGISTERED OFFICE: Bath House

6-8 Bath Street Redcliffe Bristol BS1 6HL

**REGISTERED NUMBER:** 05827602

ACCOUNTANTS: Haines Watts Partnership (Bristol) Limited

Bath House 6-8 Bath Street

Bristol BS1 6HL

## ARMADA (BRISTOL) LIMITED (BY SHARES) (REGISTERED NUMBER: 05827602)

Balance Sheet 30 APRIL 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		401,437		401,503
CURRENT ASSETS	3,876		7,399	
CREDITORS				
Amounts falling due within one year NET CURRENT LIABILITIES	(502,502)	(498,626)	(501,695)	(494,296)
TOTAL ASSETS LESS CURRENT		(496,020)		(454,250)
LIABILITIES		(97,189)		(92,793)
ACCRUALS AND DEFERRED INCOME		1,134		1,080
NET LIABILITIES		(98,323)		(93,873)
CAPITAL AND RESERVES		(98,323)		(93,873)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 26 January 2018 and were signed on its behalf by:

JR A Farr - Director

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.