

**Unaudited Financial Statements for the Year Ended 31 December 2015**  
**for**  
**Mark Tonks & Associates Limited**

P. D. Groves Ltd  
34 Brisbane Way  
Wimblebury  
Cannock  
Staffordshire  
WS12 2GR

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for the Year Ended 31 December 2015**

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**DIRECTORS:**

M Tonks  
Mrs N Tonks

**SECRETARY:**

Mrs N Tonks

**REGISTERED OFFICE:**

63 Four Oaks Common Road  
Sutton Coldfield  
West Midlands  
B74 4NW

**REGISTERED NUMBER:**

05844955 (England and Wales)

**ACCOUNTANTS:**

P. D. Groves Ltd  
34 Brisbane Way  
Wimblebury  
Cannock  
Staffordshire  
WS12 2GR

**Balance Sheet**  
**31 December 2015**

	2015		2014	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>294</b>		<b>486</b>
<b>CURRENT ASSETS</b>	<b>960</b>		<b>15,188</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(14,408)</u>		<u>(14,443)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u><b>(13,448)</b></u>		<u><b>745</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(13,154)</b></u>		<u><b>1,231</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>(13,154)</b></u>		<u><b>1,231</b></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included within other creditors is a loan from the directors of £13,623 (2014 - £4,605). This loan is unsecured, interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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.
- (b)

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 by the Board of Directors on 9 September 2016 and were signed on its behalf by:

M Tonks - 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.