

REGISTERED NUMBER: 05844955 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

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 2016**

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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 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		1,019		294
CURRENT ASSETS	4,525		960	
CREDITORS				
Amounts falling due within one year	<u>(19,244)</u>		<u>(14,408)</u>	
NET CURRENT LIABILITIES		(14,719)		(13,448)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,700)		(13,154)
CAPITAL AND RESERVES		(13,700)		(13,154)

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is a loan from the directors of £14,967 (2015 - £13,623). 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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 4 September 2017 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.