

REGISTERED NUMBER: 06483694 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2017
for
Mortimer Bradford HR Ltd

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for the Year Ended 31 January 2017

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DIRECTOR:	Ms A Bradford
REGISTERED OFFICE:	93 The Parchments Newton Le Willows Merseyside WA12 0DX
REGISTERED NUMBER:	06483694 (England and Wales)
ACCOUNTANTS:	HullJady Chartered Accountants 41 Bridgeman Terrace Wigan United Kingdom Lancashire WN1 1TT

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		463		578
CURRENT ASSETS	7,440		7,668	
CREDITORS				
Amounts falling due within one year	<u>(3,216)</u>		<u>(2,969)</u>	
NET CURRENT ASSETS		<u>4,224</u>		<u>4,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,687		5,277
PROVISIONS FOR LIABILITIES		-		116
NET ASSETS		<u>4,687</u>		<u>5,161</u>
CAPITAL AND RESERVES		<u>4,687</u>		<u>5,161</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 by the director on 1 May 2017 and were signed by:

Ms A Bradford - 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.