Unaudited Financial Statements For The Year Ended 31st March 2017

<u>for</u>

GEORGE BROMFIELD ASSOCIATES LIMITED

MONDAY

A22

23/10/2017 COMPANIES HOUSE #34

GEORGE BROMFIELD ASSOCIATES LIMITED (BY SHARES) (REGISTERED NUMBER: 06846522)

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GEORGE BROMFIELD ASSOCIATES LIMITED (BY SHARES)

Company Information For The Year Ended 31st March 2017

DIRECTOR:

A S George

REGISTERED OFFICE:

80A Sheen Road Off Dunstable Road

Richmond Surrey TW9 1UF

REGISTERED NUMBER:

06846522 (England and Wales)

ACCOUNTANTS:

L. J. Holloway & Co. Limited

14 Talbots Drive Sandisplatt Road Maidenhead Berkshire SL6 4LZ

GEORGE BROMFIELD ASSOCIATES LIMITED (BY SHARES) (REGISTERED NUMBER: 06846522)

Balance Sheet 31st March 2017

	31.3.17 £	31.3.16 £
FIXED ASSETS	14,084	19,657
CURRENT ASSETS	461,170	311,037
CREDITORS Amounts falling due within one year	(233,671)	(173,045)
NET CURRENT ASSETS	227,499	137,992
TOTAL ASSETS LESS CURRENT LIABILITIES	241,583	157,649
CAPITAL AND RESERVES	241,583	157,649

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 12th October 2017 and were signed by:

A S George - Director