

Registered number
08082672

Courtenay Advisers Limited

Filleted Accounts

30 September 2017

Courtenay Advisers Limited**Registered number: 08082672****Balance Sheet****as at 30 September 2017**

	2017	As restated 2016
	£	£
Fixed assets	5,435	11,576
Current assets	177,183	127,352
Creditors: amounts falling due within one year	(33,552)	(35,447)
Net current assets	143,631	91,905
Total assets less current liabilities	149,066	103,481
Net assets	149,066	103,481
 Capital and reserves	 149,066	 103,481

The company is a private company limited by shares and incorporated in England. Its registered office is Upper Noyadd Clyro, Hay On Wye, Hereford, England, HR3 5JS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J H L Colchester

Director

Approved by the board on 11 October 2017

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.