

Registered number

08082672

Courtenay Advisers Limited

Filleted Accounts

30 September 2019

Courtenay Advisers Limited**Registered number: 08082672****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	1,163	1,903
Current assets	236,837	224,471
Creditors: amounts falling due within one year	(23,021)	(28,792)
Net current assets	213,816	195,679
Total assets less current liabilities	214,979	197,582
Accruals and deferred income	(1,475)	(1,475)
Net assets	213,504	196,107
 Capital and reserves	 213,504	 196,107
	Number	Number
Average number of employees	2	2

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 21 October 2019

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.