

Registered number: 08399948

Edward Olphin Associates Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

Prepared By:

Cate Moore Ltd
The Old Railway Cutting
Thornfalcon
Taunton
Somerset
TA3 5NW

Edward Olphin Associates Ltd

Registered Number: 08399948

BALANCE SHEET AT 28/02/2017

	2017	2016
	£	£
Fixed assets	474	1,440
Current assets	53,494	58,122
Creditors: amounts falling due within one year	(47,330)	(35,446)
Net Current Assets	6,164	22,676
Total assets less current liabilities	6,638	24,116
Provisions for liabilities	-	288
Accruals and deferred income	2,788	2,513
Net Assets	3,850	21,315
Capital and reserves	3,850	21,315

For the year ending 28/02/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19/01/2018 and signed on their behalf
by**

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CES Olphin
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.