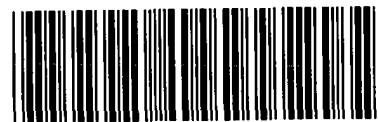


Registered number: 09735538

AMEND

**ADRIAN BOURNE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

TUESDAY



A06 *A83JLA75* 16/04/2019 #285
COMPANIES HOUSE

Savvy Tax and Accountancy Services Limited

13-17 High Beech Road
Loughton
Essex
IG10 4BN

Adrian Bourne Limited
Balance Sheet
As at 31 March 2018

Registered number: 09735538

	2018	2017
	£	£
Current assets	14,206	13,169
Creditors: Amounts Falling Due Within One Year	(11,986)	(11,033)
NET CURRENT ASSETS	<u>2,220</u>	<u>2,136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,220</u>	<u>2,136</u>
Accruals and deferred income	(2,000)	(1,920)
NET ASSETS	<u>220</u>	<u>216</u>
CAPITAL AND RESERVES	<u>220</u>	<u>216</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	4	1
	<u>4</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mr Adrian Bourne	6,943	1,577	-	-	8,520

The above loan is unsecured, interest free and repayable on demand.

Adrian Bourne Limited
Balance Sheet (continued)
As at 31 March 2018

3. General Information

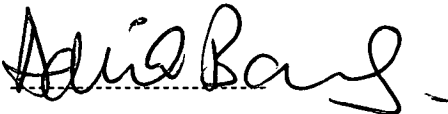
Adrian Bourne Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09735538. The registered office is 13-17 High Beech Road, Loughton, Essex, IG10 4BN.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board


ADRIAN BOURNE

Date

12-4-19