Registration number: 09985571

## A T Measures Ltd

Annual Report and Unaudited Financial Statements for the Period from 17 March 2016 to 29 March 2017

Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

## Contents

Company Information	<u> </u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>5</u>
Notes to the Financial Statements	4

## **Company Information**

**Director** Mr Andrew Measures

Registered office Hedley Court

Boothferry Road

Goole

East Yorkshire DN14 6AA

Accountants Jones Cooper Limited

Hedley Court Boothferry Road

Goole

East Yorkshire DN14 6AA

Page 1

# Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of A T Measures Ltd for the Period Ended 29 March 2017

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the period ended 29 March 2017.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

17 January 2018

## (Registration number: 09985571) Balance Sheet as at 29 March 2017

	Note	2017 £
Fixed assets		57,743
Current assets		71,068
Prepayments and accrued income		1,016
Creditors: Amounts falling due within one year		-113,665
Net current liabilities		-41,581
	_	16,162
Capital and reserves	_	16,162

The notes on page  $\underline{4}$  form an integral part of these financial statements. Page 3

## (Registration number: 09985571) Balance Sheet as at 29 March 2017

#### Notes to the Financial Statements for the Period from 17 March 2016 to 29 March 2017

#### 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA United Kingdom

These financial statements were authorised for issue by the director on 17 January 2018.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Related party transactions

#### Transactions with directors

2017	Advances to directors	Repayments by director	At 29 March 2017 £
Mr Andrew Measures			
Directors loan account	72,854	-173,203	-100,348

(Registration number: 09985571) Balance Sheet as at 29 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 29 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the	ne director on 17 January 2018
Mr Andrew Measures	
Director	
	The notes on page 4 form an integral part of these financial statements.

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.