### **Unaudited Financial Statements**

for the Year Ended 5 April 2017

<u>for</u>

Albemarle Chambers (Scarborough)

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#### Albemarle Chambers (Scarborough) (by shares)

## Company Information for the Year Ended 5 April 2017

**DIRECTORS:** Mr J Q Edwards

Mrs C Marshall Mr J Marshall Mrs J K Edwards

**SECRETARY:** Mr K Pearson

**REGISTERED OFFICE:** 13 Conyers Ings

West Ayton Scarborough North Yorkshire YO13 9LG

**REGISTERED NUMBER:** 00761922 (England and Wales)

ACCOUNTANTS: Wasley Chapman LLP

Chartered Accountants 8A Pavilion Square Scarborough North Yorkshire YO11 2JT

#### Albemarle Chambers (Scarborough) (by shares) (Registered number: 00761922)

### Balance Sheet 5 April 2017

	2017		2016	
FIXED ASSETS	£	£ 80,403	£	£ 80,403
CURRENT ASSETS	15,884		38,557	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(3,492)	12,392 92,795	(5,267)	33,290 113,693
CAPITAL AND RESERVES	_	92,795		113,693

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 August 2017 and were signed on its behalf by:

Mr J Marshall - 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.