

COMPANY REGISTRATION NUMBER: 4472669

Allan Associates Chtd Surveyors Limited
Filleted Unaudited Financial Statements
30 June 2017

Allan Associates Chtd Surveyors Limited

Financial Statements

Year ended 30 June 2017

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Allan Associates Chtd Surveyors Limited

Officers and Professional Advisers

Director	Mr A J Allan
Company secretary	Ms C S Jarvis
Registered office	9 Redwood Heights Standen Park Lancaster Lancashire LA1 3FG
Accountants	CWR Chartered Accountants 20 Mannin Way Lancaster Business Park Caton Road Lancaster LA1 3SW
Bankers	Barclays Bank Plc Market Street Lancaster LA1 1HR

Allan Associates Chtd Surveyors Limited

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	58,524	69,162
Current assets	52,405	33,642
Prepayments and accrued income	396	408
	52,801	34,050
Creditors: amounts falling due within one year	16,151	15,691
Net current assets	36,650	18,359
Total assets less current liabilities	95,174	87,521
Accruals and deferred income	50	55
	95,124	87,466
Capital and reserves	95,124	87,466

For the year ending 30 June 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 August 2017 , and are signed on behalf of the board by:

Mr A J Allan

Director

Company registration number: 4472669

The company is a private company limited by shares, registered in England and Wales.

Allan Associates Chtd Surveyors Limited

Management Information

Year ended 30 June 2017

The following pages do not form part of the financial statements.

Allan Associates Chtd Surveyors Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Allan Associates Chtd Surveyors Limited

Year ended 30 June 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Allan Associates Chtd Surveyors Limited for the year ended 30 June 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

CWR Chartered Accountants

20 Mannin Way Lancaster Business Park Caton Road Lancaster LA1 3SW

23 August 2017

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.