Company Registration Number 00991221 (England and Wales)

A WADE & CO (NORTHALLERTON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

A WADE & CO (NORTHALLERTON) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		132,634		152,011
Current assets	168,421		141,740	
Prepayments and accrued income	1,663		16,242	
Creditors: amounts falling due within one year	(149,240)		(154,367)	
Net current assets		20,844		3,615
Total assets less current liabilities		153,478		155,626
Accruals and deferred income		(2,115)		(2,115)
Net assets		151,363		153,511
Capital and reserves		151,363		153,511

A Wade & Co (Northallerton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hallikeld House, Stokesley Road, Brompton, Northallerton, DL6 2UE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2017 and are signed on its behalf by:

A K Saxby
Director

Company Registration Number 00991221

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.