

Unaudited Financial Statements
for the Year Ended 31 March 2016
for
Freebourne Limited

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for the Year Ended 31 March 2016

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Freebourne Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

R H Turner
Mrs P M Turner

SECRETARY:

R H Turner

REGISTERED OFFICE:

Unit 7
Mulberry Place
Pinnell Road
Eltham
London
SE9 6AR

REGISTERED NUMBER:

02446292 (England and Wales)

ACCOUNTANTS:

Nichols & Co (Accountancy) Limited
Chartered Accountants
Unit 7
Mulberry Place
Pinnell Road
Eltham
London
SE9 6AR

Balance Sheet
31 March 2016

	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS		3,711		4,365
CURRENT ASSETS	99,450		50,190	
CREDITORS				
Amounts falling due within one year	(70,090)		(28,391)	
NET CURRENT ASSETS		29,360		21,799
TOTAL ASSETS LESS CURRENT LIABILITIES		33,071		26,164
CAPITAL AND RESERVES		33,071		26,164

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
Mrs P M Turner		
Balance outstanding at start of year	(167)	(28)
Amounts advanced	51,905	65,470
Amounts repaid	(53,156)	(65,609)
Balance outstanding at end of year	<u>(1,418)</u>	<u>(167)</u>
R H Turner		
Balance outstanding at start of year	(3,396)	(5,364)
Amounts advanced	56,230	73,828
Amounts repaid	(59,134)	(71,860)
Balance outstanding at end of year	<u>(6,300)</u>	<u>(3,396)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

Freebourne Limited (Registered number: 02446292)

Balance Sheet - continued

31 March 2016

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 28 September 2016 and were signed on its behalf by:

R H Turner - 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.