Glencourt Associates Limited

Company No. 03293521

Unaudited Accounts

31 March 2017

Glencourt Associates Limited
DIRECTORS REPORT REGISTRAR
The Directors present their report and accounts for the year ended 31 March 2017.

Principal activities

The principal activity of the company during the year under review was .
that of international executive search and selection.

Directors

The Directors who served during the year were as follows:

R. Garton
P. Samuelson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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R. Garton
Director
30 April 2017

Glencourt Associates Limited
BALANCE SHEET REGISTRAR
at 31 March 2017

Company No. 03293521	**2017**	**2016**
	£	**£**
Fixed assets	2,048	2,498
Current assets	73,496	97,422
Prepayments and accrued income	-	520
Creditors: Amounts falling due within one year	(39,558)	(69,897)
Net current assets	33,938	28,045
Total assets less current liabilities	35,986	30,543
Accruals and deferred income	(13,290)	(9,078)
	22,696	21,465
Capital and reserves	22,696	21,465

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

For the year ended 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 April 2017

And signed on its behalf by:

R. Garton
Director
30 April 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.