Registered number
03526521

Foulger Underwood Associates Ltd

Filleted Accounts

31 March 2018

Foulger Underwood Associates Ltd

Registered number: 03526521

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		66,567		70,272
Current assets	164,412		153,683	
Prepayments and accrued income	380		-	
	164,792		153,683	
Creditors: amounts falling due within one year	(87,477)		(90,133)	
Net current assets		77,315		63,550
Total assets less current liabilities		143,882		133,822
Creditors: amounts falling due after more than one year		(3,720)		(7,900)
Accruals and deferred income		(38,442)		(26,058)
Net assets		101,720		99,864
Capital and reserves		101,720		99,864
		Number		**Number**
Average number of employees		5		5

During the year, the company advanced an unsecured loan of £9,903 to K Underwood, a director of the company. The loan is interest free and has no fixed date for repayment and is included in current assets. The loan was repaid in full on 1 December 2018.

The company is a private company limited by shares and incorporated in England. Its registered office is Old Bank House, 1 High Street, Arundel, West Sussex, BN18 9AD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Keith Underwood

Director

Approved by the board on 12 November 2018

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.