Registered Number 04314767

TOWER HOUSE ASSOCIATES LTD

Micro-entity Accounts

30 November 2017

TOWER HOUSE ASSOCIATES LTD **Registered Number 04314767**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		18,431	18,219
Current Assets		5,693	13,847
Prepayments and accrued income		3,863	3,174
Creditors: amounts falling due within one year		(9,366)	(11,133)
Net current assets (liabilities)		190	5,888
Total assets less current liabilities		18,621	24,107
Creditors: amounts falling due after more than one year		(12,124)	(14,361)
Provisions for liabilities		(3,502)	(3,644)
Accruals and deferred income		(650)	(650)
Total net assets (liabilities)		2,345	5,452
Capital and reserves		2,345	5,452

- For the year ending 30 November 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 April 2018

And signed on their behalf by:
P R Tebbett, 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.