

GRAHAM ADAMS ASSOCIATES LIMITED

04997721

DORMANT ACCOUNTS

31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	1,664	1,664	
Cash at bank and in hand	420	420	
	2,084	2,084	
CREDITORS: Amounts falling due within one year	400	400	
NET CURRENT ASSETS		1,684	1,684
TOTAL ASSETS LESS CURRENT LIABILITIES		1,684	1,684
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		1,683	1,683
SHAREHOLDERS' FUNDS		1,684	1,684

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Graham Peter ADAMS

Approved by the board on 12 December 2017 and signed
on their behalf by

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Graham Peter ADAMS
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.