Garry Usherwood Associates Ltd

Registered number: 06108321

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		4,857		5,393
Current assets	64,740		61,949	
Prepayments and accrued income	2,627		1,184	
	67,367		63,133	
Creditors: amounts falling due within one year	(59,415)		(64,951)	
Net current assets/(liabilities)		7,952		(1,818)
Total assets less current liabilities		12,809		3,575
Accruals and deferred income		(960)		(1,500)
Net assets		11,849		2,075
Capital and reserves		11,849		2,075

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Barn, 59 Northcote Road, Wallasey, Wirral CH45 8LQ.

The directors are 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 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 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.

Garry Usherwood

Director

Approved by the board on 22 September 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.