Registered Number 07183921

UNDERWOOD ASSOCIATES CONSULTING LIMITED

Micro-entity Accounts

31 March 2016

UNDERWOOD ASSOCIATES CONSULTING LIMITED **Registered Number 07183921**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,597	451
Current Assets		705,937	469,176
Creditors: amounts falling due within one year		(99,182)	(63,217)
Net current assets (liabilities)		606,755	405,959
Total assets less current liabilities		608,352	406,410
Total net assets (liabilities)		608,352	406,410
Capital and reserves		608,352	406,410

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:
Tim Underwood, 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.