Registered Number 07183921

UNDERWOOD ASSOCIATES CONSULTING LIMITED

Micro-entity Accounts

31 March 2017

UNDERWOOD ASSOCIATES CONSULTING LIMITED **Registered Number 07183921**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,018	1,597
Current Assets		689,488	705,937
Creditors: amounts falling due within one year		(52,316)	(99,182)
Net current assets (liabilities)		637,172	606,755
Total assets less current liabilities		638,190	608,352
Total net assets (liabilities)		638,190	608,352
Capital and reserves		638,190	608,352

- For the year ending 31 March 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 10 October 2017

And signed on their behalf by:
Tim Underwood, Director

Footnotes:

- Advances and credits
  During the year, the director owed the company £66,992 and is subject to S455 CTA 2010 tax charge.

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.