Registered number
7230721

Fraser Carver Executive Search Limited

Report and Unaudited Accounts

31 March 2016

SATURDAY

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A16 14/05/2016 #142

COMPANIES HOUSE

Fraser Carver Executive Search Limited
Registered number: 7230721
Balance Sheet
as at 31 March 2016

		2016 £		2015 £
Fixed assets		187		312
Current assets	40,257		41,640	
Creditors: amounts falling due within one year	(23,974)		(38,421)	
Net current assets		16,283		3,219
Total assets less current liabilities		16,470		3,531
Creditors: amounts falling due after more than one year		(16,000)		-
Net assets		470		3,531
Capital and reserves		470		3,531

An amount of £2,000 is owed to the director at the year end.

The company has taken out a bank loan of £20,000 in March 2016 repayable over 5 years.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Ben Carver
Director
Approved by the board on 6 May 2016