Registration number: 08381921

Weir Associates Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Weir Associates Ltd

Contents

Company Information	1
Directors' Report	2
Balance Sheet	3 to 4
Notes to the Financial Statements	3

Weir Associates Ltd

Company Information

Directors	Mr I Weir Mrs S Weir
Registered office	2 Haggers Close Great Chesterford Essex CB10 1QN

Weir Associates Ltd

Directors' Report for the Year Ended 31 January 2018

The directors present their report and the financial statements for the year ended 31 January 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr I Weir

Mrs S Weir

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 15 July 2018 and signed on its behalf by:

.....
Mr I Weir
Director

Weir Associates Ltd

(Registration number: 08381921)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	1,977	1,373
Current assets	17,828	6,952
Prepayments and accrued income	1,702	1,562
Creditors: Amounts falling due within one year	(10,945)	(9,581)
Net current assets/(liabilities)	8,585	(1,067)
Total assets less current liabilities	10,562	306
Accruals and deferred income	(1,720)	(190)
	8,842	116
Capital and reserves	8,842	116

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
2 Haggers Close
Great Chesterford
Essex
CB10 1QN

These financial statements were authorised for issue by the Board on 15 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Weir Associates Ltd

(Registration number: 08381921)
Balance Sheet as at 31 January 2018

Approved and authorised by the Board on 15 July 2018 and signed on its behalf by:

.....

Mr I Weir

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.