

**FOLK FINDERS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Townend English

Chartered Accountants

81-83 Market Street
Pocklington
York
East Yorkshire
YO42 2AE

Folk Finders Ltd
Balance Sheet
As at 31 May 2017

Registered number: 08513708

	2017	2016
	£	£
Fixed assets	15,115	17,461
Current assets	3,894	2,486
Creditors: Amounts Falling Due Within One Year	(31,282)	(15,645)
NET CURRENT LIABILITIES	<u>(27,388)</u>	<u>(13,159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(12,273)</u>	<u>4,302</u>
NET ASSETS	<u>(12,273)</u>	<u>4,302</u>
CAPITAL AND RESERVES	<u>(12,273)</u>	<u>4,302</u>

Notes

2. Transactions With and Loans to Directors

Dividends paid to directors

	2017	2016
	£	£
Mr Philip Taylor	-	13,000
Ms Beverley Anderson	-	13,000

3. General Information

Folk Finders Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08513708. The registered office is 3 Yeoman View, New Church Street, Pateley Bridge, HG3 5LQ.

Folk Finders Ltd
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Taylor

26 February 2018

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.