

**BUSH GROUP LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# **BUSH GROUP LIMITED**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		142,799		159,827
Current assets	1,271,468		1,752,491	
Prepayments and accrued income	-		478	
Creditors: amounts falling due within one year	(160,881)		(621,807)	
Net current assets		1,110,587		1,131,162
Total assets less current liabilities		1,253,386		1,290,989
Net assets		1,253,386		1,290,989
Capital and reserves		1,253,386		1,290,989

### **Directors advances**

During the year loan accounts for the directors were operated, the balances due to the company at the year end were £314 (2015: £650) for Mr DR Bush and £150 (2015: £150) for Mr DJ Bush. The loans are repayable on demand and no interest is charged.

Bush Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster House, 87 Yarmouth Road, Norwich, Norfolk, NR7 0HF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 30 August 2017 and are signed on its behalf by:

Mr DR Bush

**BUSH GROUP LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2016**

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**Director**

**Company Registration Number 01977430**

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.