

**Finnamore Associates Limited****Directors' Report**

The Director hereby submits his annual report and unaudited accounts of the Company for the year ended 31 December 2016. The Company is dormant and has not traded during the year.

The Director of the Company during the financial year was B A Finnamore.

In preparing this report, the director has taken advantage of the Small Companies exemptions provided by Section 415A Companies Act 2006.

Signed on behalf of the Board

B A Finnamore ..... Director

Date: ..... 18 September 2017

**Profit and Loss Account for the Year Ended 31 December 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Balance Sheet at 31 December 2016**

	<u>2016</u>	<u>2015</u>
	£	£
<b>Current Assets</b>		
Debtors	716	716
<b>Current Liabilities</b>		
Other Creditors & Accruals	-	-
	<u>£ 716</u>	<u>£ 716</u>
<b>Capital and Reserves</b>		
Called-up Share Capital		
Authorised		
- 1,000 Ordinary Shares of £1 each		
Issued and fully paid		
- 100 Ordinary Shares of £1 each	100	100
Profit and Loss Account	616	616
	<u>£ 716</u>	<u>£ 716</u>

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476.

The director acknowledges his responsibilities for:

- (a) Ensuring the company keeps accounting records which comply with section 386; and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the Board

B A Finnamore ..... Director

Date: ..... 18 September 2017.

**Note to the Accounts**

The company is required to move to FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (2015). However, as a dormant company it has taken advantage of the exemption in FRS 102, paragraph 35.10(m) to not change any of its policies until such time as new transactions or changes in balance occur.

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