

REGISTERED NUMBER: 03057312 (England and Wales)

Unaudited Financial Statements for the Year Ended 5 April 2017

for

Sunnydale Associates Limited



Sunnydale Associates Limited (by shares) (Registered number: 03057312)

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for the Year Ended 5 April 2017

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Sunnydale Associates Limited (by shares)

Company Information
for the Year Ended 5 April 2017

DIRECTOR:

C Hunt

SECRETARY:

R Hunt

REGISTERED OFFICE:

Revie House
Coombe Lane
Enford
Pewsey
Wiltshire
SN9 6DF

REGISTERED NUMBER:

03057312 (England and Wales)

ACCOUNTANTS:

Ardhurst Accountants Limited
Ardhurst
Heath Ride
Finchampstead
Berkshire
RG40 3QE

Balance Sheet
5 April 2017

	5.4.17	5.4.16
	£	£
FIXED ASSETS	81,732	81,732
CURRENT ASSETS	2,058	3,962
CREDITORS		
Amounts falling due within one year	(10,857)	(10,380)
NET CURRENT LIABILITIES	(8,799)	(6,418)
TOTAL ASSETS LESS CURRENT LIABILITIES	72,933	75,314
CAPITAL AND RESERVES	72,933	75,314

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

All of the companies turnover is with MQ Solutions Ltd, a company for which Mr Hunt is also a director and shareholder.

The work carried out was on an assignment by assignment basis and priced at fair value.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22-11-17 and were signed by:



C Hunt - Director