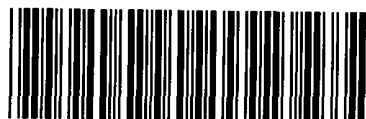


Unaudited Financial Statements for the Year Ended 30 June 2017

for

Helen David Associates Ltd

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10/02/2018

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COMPANIES HOUSE

Helen David Associates Ltd (by shares)

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for the Year Ended 30 June 2017

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Helen David Associates Ltd (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTORS: R C Jones
Mrs J L Jones

SECRETARY: Mrs J L Jones

REGISTERED OFFICE: 58 Summerhouse Drive
Bexley
Kent
DA5 2HP

REGISTERED NUMBER: 04004470

ACCOUNTANTS: Latham Lambourne Ltd
18 Woodlands Park
Bexley
Kent
DA5 2EL

Helen David Associates Ltd (by shares) (Registered number: 04004470)

Balance Sheet
30 June 2017

	30.6.17		30.6.16	
	£	£	£	£
FIXED ASSETS		992		992
CURRENT ASSETS	933		933	
CREDITORS				
Amounts falling due within one year	(2,617)		(2,617)	
NET CURRENT LIABILITIES		(1,684)		(1,684)
TOTAL ASSETS LESS CURRENT LIABILITIES		(692)		(692)
CAPITAL AND RESERVES		(692)		(692)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 14 December 2017 and were signed on its behalf by:



R C Jones - Director