

# **ACADEMIC BRIDGE ASSOCIATES LIMITED**

**Company Registration Number:  
04156947 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **ACADEMIC BRIDGE ASSOCIATES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2017**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **ACADEMIC BRIDGE ASSOCIATES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**Registered office:**

7  
Hawthorn Way  
Billingshurst  
West Sussex  
England  
RH14 9GX

**Company Registration Number:**

04156947 (England and Wales)

# ACADEMIC BRIDGE ASSOCIATES LIMITED

## Profit and Loss Account for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	6,862	8,179
Other Income	0	0
Cost of Materials	(8,690)	(13,714)
Depreciation and Writeoffs	(215)	(3,274)
Other charges	(85)	(67)
Profit or (Loss) for Period	(2,128)	(8,876)

# ACADEMIC BRIDGE ASSOCIATES LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>300</b>	50
Current assets:	<b>20,688</b>	22,270
Creditors: amounts falling due within one year:	<b>( 6,191 )</b>	( 6,259 )
<b>Net current assets (liabilities):</b>	<b>14,497</b>	16,011
Total assets less current liabilities:	<b>14,797</b>	16,061
Creditors: amounts falling due after more than one year:	<b>( 157,911 )</b>	( 157,214 )
<b>Total net assets (liabilities):</b>	<b>( 143,114 )</b>	( 141,153 )
<b>Capital and reserves:</b>	<b>( 143,114 )</b>	( 141,153 )

# ACADEMIC BRIDGE ASSOCIATES LIMITED

## Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Yuk Yam Hon

Status: Director

The notes form part of these financial statements

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.