REGISTERED NUMBER: 04556114 (England and Wales)

Financial Statements for the Year Ended 31 March 2016

for

Furlong & Davies Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTORS:	K Davies Mrs A Davies
REGISTERED OFFICE:	Banks House Paradise Street Rhyl Denbighshire LL18 3LW
BUSINESS ADDRESS:	46 St Hilary's Drive Deganwy Conwy LL31 9SS
REGISTERED NUMBER:	04556114 (England and Wales)
ACCOUNTANTS:	J V Banks Chartered Accountants Banks House Paradise Street Rhyl Denbighshire LL18 3LW

Balance Sheet
31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		5,984		6,799
CURRENT ASSETS	76,988		72,788	
CREDITORS				
Amounts falling due within one year	(57,710)		(62,034)	
NET CURRENT ASSETS		19,278		10,754
TOTAL ASSETS LESS CURRENT LIABILITIES		25,262		17,553
CAPITAL AND RESERVES		25,262		17,553

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 26 October 2016 and were signed on its behalf by:

K Davies - Director

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.