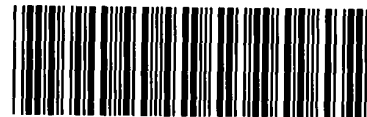


Financial Statements for the Year Ended 31 March 2017

for

Furlong & Davies Limited

MONDAY



\*A6INK1HK\*

A18

06/11/2017

#122

COMPANIES HOUSE

Furlong & Davies Limited (by shares)

Contents of the Financial Statements  
for the Year Ended 31 March 2017

|                     | Page |
|---------------------|------|
| Company Information | 1    |
| Balance Sheet       | 2    |

Furlong & Davies Limited (by shares)

Company Information  
for the Year Ended 31 March 2017

**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

Furlong & Davies Limited (by shares) (Registered number: 04556114)

Balance Sheet  
31 March 2017

|  | £ | 31.3.17  | £      | 31.3.16  | £      |
|--|---|----------|--------|----------|--------|
| <b>FIXED ASSETS</b>                          |   |          | 5,173  |          | 5,984  |
| <b>CURRENT ASSETS</b>                        |   | 81,702   |        | 76,988   |        |
| <b>CREDITORS</b>                             |   |          |        |          |        |
| Amounts falling due within one year          |   | (72,263) |        | (57,710) |        |
| <b>NET CURRENT ASSETS</b>                    |   |          | 9,439  |          | 19,278 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   |          | 14,612 |          | 25,262 |
| <b>CAPITAL AND RESERVES</b>                  |   |          | 14,612 |          | 25,262 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 31 October 2017 and were signed on its behalf by:



K Davies - Director