

Financial Statements for the Year Ended 31 March 2015

for

Furlong & Davies Limited

MONDAY



A4GFQ42B

A19

21/09/2015

#43

COMPANIES HOUSE

Furlong & Davies Limited

Contents of the Financial Statements
for the Year Ended 31 March 2015

	Page
Company Information	1
Balance Sheet	2

Furlong & Davies Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

K 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 2015

	£	31.3.15	£	31.3.14	£
FIXED ASSETS			6,799		8,643
CURRENT ASSETS		72,788		69,313	
CREDITORS					
Amounts falling due within one year		(62,034)		(54,401)	
NET CURRENT ASSETS			10,754		14,912
TOTAL ASSETS LESS CURRENT LIABILITIES			17,553		23,555
PROVISIONS FOR LIABILITIES			-		1,729
NET ASSETS			17,553		21,826
CAPITAL AND RESERVES			17,553		21,826

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 September 2015 and were signed by:



K Davies - Director