

Company Registration No. 04634616 (England and Wales)

KATHERINE HUGHES ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

KATHERINE HUGHES ASSOCIATES LIMITED

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KATHERINE HUGHES ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Fixed assets		613		818
Current assets	38,686		53,456	
Prepayments and accrued income	21		51	
Creditors: amounts falling due within one year	(3,298)		(9,374)	
Net current assets		35,409		44,133
Total assets less current liabilities		36,022		44,951
Capital and reserves		36,022		44,951

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 November 2016

Mrs K Hughes

Director

Company Registration No. 04634616

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.