

Company Registration Number 04634616 (England and Wales)

KATHERINE HUGHES ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

KATHERINE HUGHES ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		461		613
Current assets	29,927		38,686	
Prepayments and accrued income	21		21	
Creditors: amounts falling due within one year	(903)		(3,297)	
Net current assets		29,045		35,410
Total assets less current liabilities		29,506		36,023
Net assets		29,506		36,023
Capital and reserves		29,506		36,023

Katherine Hughes Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 Bryn Gwyn,, Caerphilly,, CF83 1ET.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 18 December 2017

Mrs K Hughes
Director

Company Registration Number 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.