

**Company Registration No. 6536819 (England and Wales)**

**ADAMS & CO (ILKLEY) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

TUESDAY



A15 \*A5YTQ1VU\* 24/01/2017 #226  
COMPANIES HOUSE

**ADAMS & CO (ILKLEY) LIMITED**

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**ADAMS & CO (ILKLEY) LIMITED****BALANCE SHEET****AS AT 30 APRIL 2016**

	2016		2015
	£	£	£
Fixed assets		27,139	30,196
Current assets	101,545		141,400
Prepayments and accrued income	2,078		2,667
Creditors: amounts falling due within one year	(17,542)		(9,332)
Net current assets		86,081	134,735
Total assets less current liabilities		113,220	164,931
Capital and reserves		113,220	164,931

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Notes to the financial statements****1. Directors' benefits: advances, credits and guarantees**

During the year J B Adams, director, was in receipt of an interest free loan from the company amounting to £9,969 which was repaid in full on 5 January 2016.

For the financial year ended 30 April 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 his 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 10 January 2017



J B Adams  
Director

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