

Registered number: 07454862

PAULINE TURNER LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:

D A Roberts Accountancy Services Limited

Chartered Accountants

41 Newbury Drive

Daventry

Northants

NN11 0WQ

PAULINE TURNER LIMITED

Registered Number: 07454862

BALANCE SHEET AT 31 March 2017

	2017	2016
	£	£
Fixed assets	164,282	161,754
Current assets	89,190	21,201
Creditors: amounts falling due within one year	(146,311)	(94,070)
Net Current Liabilities	(57,121)	(72,869)
Total assets less current liabilities	107,161	88,885
Provisions for liabilities	-	77
Accruals and deferred income	218	115
Net Assets	106,943	88,693
Capital and reserves	106,943	88,693

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 28 September 2017 and signed
on their behalf by

.....

Director

.....

Mr R Turner

Director

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.