

(UK) Howard Financial Limited
FILLETED ACCOUNTS COVER

(UK) Howard Financial Limited

Company No. 08640589

Unaudited Accounts

05 April 2017

(UK) Howard Financial Limited
BALANCE SHEET REGISTRAR
at 5 April 2017
Company No. 08640589

| | 2017 £ | 2016 £ |
|--|-----------|-----------|
| Fixed assets | 30,833 | 43,699 |
| Current assets | 64,067 | 55,116 |
| Prepayments and accrued income | 219 | 773 |
| Creditors: Amounts falling due within one year | (36,251) | (20,316) |
| Net current assets | 28,035 | 35,573 |
| Total assets less current liabilities | 58,868 | 79,272 |
| Accruals and deferred income | (2,893) | (2,665) |
| | 55,975 | 76,607 |
| Capital and reserves | 55,975 | 76,607 |

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

| Director | Description | At 6 April 2016 | Advanced | Repaid | At 5 April 2017 |
|-------------|---|--------------------|----------|----------|--------------------|
| | | £ | £ | £ | £ |
| L.D. Howard | Overdrawn directors loan | 8,609 | - | (8,609) | - |
| L.E. Howard | Overdrawn directors loan | 8,608 | - | (8,608) | - |
| | Overdrawn directors loan | 17,217 | - | (17,217) | - |
| | repaid within 9 months of the year end | | | | |
| | repaid within 9 months of the year end. | | | | |

2 Additional information

Its registered number is:
08640589

Its registered office is:
345a Torquay Road
Preston
Paignton
Devon
TQ3 2EP

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 5 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 11 August 2017

And signed on its behalf by:

L.D. Howard
Director
11 August 2017

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.