

(UK) Howard Financial Limited

Company No. 08640589

Unaudited Accounts

05 April 2017

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COMPANIES HOUSE

(UK) Howard Financial Limited
BALANCE SHEET REGISTRAR
at 5 April 2017

Company No. 08640589	2017	2016
	£	£
Fixed assets	30,833	43,699
Current assets	64,125	55,116
Prepayments and accrued income	219	773
Creditors: Amounts falling due within one year	(25,306)	(20,316)
Net current assets	39,038	35,573
Total assets less current liabilities	69,871	79,272
Accruals and deferred income	(2,893)	(2,665)
	<u>66,978</u>	<u>76,607</u>
Capital and reserves	<u>66,978</u>	<u>76,607</u>

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
		£	£	£	£
A.J. Howard	Overdrawn directors loan account. Repaid within 9 months of the year end.	-	13	-	13
L.D. Howard	Overdrawn directors loan account. Repaid within 9 months of the year end.	8,609	23	(8,609)	23
L.E. Howard	Overdrawn directors loan account. Repaid within 9 months of the year end.	8,608	22	(8,608)	22
		<u>17,217</u>	<u>58</u>	<u>(17,217)</u>	<u>58</u>

(UK) Howard Financial Limited

BALANCE SHEET REGISTRAR

2 Additional information

(UK) Howard Financial Limited is a private company limited by shares and incorporated in England and Wales.

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