

**SOCIUS ASSOCIATES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SOCIUS ASSOCIATES LTD
BALANCE SHEET
AS AT 31 MARCH 2016

	2016	2015
	£	£
Fixed assets	457	609
Current assets	1,525	4,412
Creditors: amounts falling due within one year	(3,377)	(1,137)
Net current (liabilities)/assets	(1,852)	3,275
Total assets less current liabilities	(1,395)	3,884
Accruals and deferred income	-	(420)
(Net liabilities)/net assets	(1,395)	3,464
Capital and reserves	(1,395)	3,464

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2016

Mrs F. Van Thor
Director

Company Registration No. 8897767

