

AMENDED

Amended

Unaudited Financial Statements for the Year Ended 31 August 2016

for

Adjacent Artistes Limited

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Adjacent Artistes Limited

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Adjacent Artistes Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:

Mr Jeffrey Lawrence
Mr Gary Newbon

REGISTERED OFFICE:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER:

08961642 (England and Wales)

ACCOUNTANTS:

Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Balance Sheet
31 August 2016

	31.8.16	31.8.15
	£	£
CURRENT ASSETS	38,027	51,516
CREDITORS		
Amounts falling due within one year	(3,420)	(12,335)
NET CURRENT ASSETS	34,607	39,181
TOTAL ASSETS LESS CURRENT LIABILITIES	34,607	39,181
CAPITAL AND RESERVES	34,607	39,181

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 1st September 2015 the directors' loan account was in a credit balance of £7,684. During the year the directors withdrew £7,317 from the company. As a result, at the year end the company owed £367 to the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 May 2018 and were signed on its behalf by:


Mr Jeffrey Lawrence - Director