

REGISTERED NUMBER: 04732175 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

FOR

D FLYNN ASSOCIATES LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Page
Company Information	1
Balance Sheet	2

D FLYNN ASSOCIATES LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTOR: D Flynn

SECRETARY: Miss J Flynn

REGISTERED OFFICE: 23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

REGISTERED NUMBER: 04732175 (England and Wales)

ACCOUNTANTS: D Flynn Associates Limited
Chartered Certified Accountants
and Business Advisors
23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

BALANCE SHEET
30 JUNE 2017

30.6.16			30.6.17
£	£		£
	28,120	FIXED ASSETS	23,580
236,351		CURRENT ASSETS	305,043
		CREDITORS	
(169,076)		Amounts falling due within one year	(169,534)
	<u>67,275</u>	NET CURRENT ASSETS	<u>135,509</u>
	<u>95,395</u>	TOTAL ASSETS LESS CURRENT LIABILITIES	<u>159,089</u>
	<u>95,395</u>	CAPITAL AND RESERVES	<u>159,089</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 17 March 2018 and were signed by:

D Flynn - Director