REGISTERED NUMBER: 05159519 (England and Wales)

EKW Associates Limited

Unaudited Financial Statements

for the Year Ended 31st March 2017

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EKW Associates Limited (by shares)

Company Information
for the Year Ended 31st March 2017

DIRECTOR:	S M Hirst
REGISTERED OFFICE:	12 Southgate Street Launceston Cornwall PL15 9DP
REGISTERED NUMBER:	05159519 (England and Wales)
ACCOUNTANTS:	Hodgsons Chartered Accountants 12 Southgate Street LAUNCESTON Cornwall PL15 9DP

EKW Associates Limited (by shares) (Registered number: 05159519)

Balance Sheet
31st March 2017

	2017	2016
	£	£
CURRENT ASSETS	**423**	323
CREDITORS		
Amounts falling due within one year	**(10,370)**	(9,357)
NET CURRENT LIABILITIES	**(9,947)**	(9,034)
TOTAL ASSETS LESS CURRENT LIABILITIES	**(9,947)**	(9,034)
CAPITAL AND RESERVES	**(9,947)**	(9,034)

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017	2016
	£	£
S M Hirst		
Balance outstanding at start of year	**7,606**	6,996
Amounts advanced	**1,014**	610
Amounts repaid	**-**	-
Balance outstanding at end of year	**8,620**	7,606

The directors loan account is included within creditors and there is no interest being charged.
The balance is repayable on demand.

2. **GOING CONCERN**

The company is reliant upon the ongoing support of the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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
(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 director on 23rd October 2017 and were signed by:

S M Hirst - Director