

**REGISTERED NUMBER: 06229696 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**Keith Sheriston Associates Limited**

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for the year ended 31 March 2017**

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**Keith Sheriston Associates Limited (by shares)**

**Company Information  
for the year ended 31 March 2017**

**DIRECTORS:** K A G Sheriston  
Mrs B Sheriston

**SECRETARY:** Mrs B Sheriston

**REGISTERED OFFICE:** 5 Stanstead Avenue  
Tollerton  
Nottingham  
NG12 4EA

**REGISTERED NUMBER:** 06229696 (England and Wales)

**ACCOUNTANTS:** Bexons  
Chartered Accountants  
24 Rectory Road  
West Bridgford  
Nottingham  
Nottinghamshire  
NG2 6BG

**Balance Sheet  
31 March 2017**

	'17		'16	
	£	£	£	£
<b>FIXED ASSETS</b>		560		1,190
<b>CURRENT ASSETS</b>	76,129		78,762	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(8,534)</u>		<u>(14,182)</u>	
<b>NET CURRENT ASSETS</b>		<u>67,595</u>		<u>64,580</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>68,155</u>		<u>65,770</u>
<b>CAPITAL AND RESERVES</b>		<u>68,155</u>		<u>65,770</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 15 December 2017 and were signed on its behalf  
by:

K A G Sheriston - Director