

Unaudited Financial Statements
for the Period 2 April 2015 to 31 March 2016
for
Billy (The Preacher) Graham Ltd

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for the Period 2 April 2015 to 31 March 2016**

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Billy (The Preacher) Graham Ltd
Company Information
for the Period 2 April 2015 to 31 March 2016

DIRECTOR:	W S Graham
REGISTERED OFFICE:	Reedham House 31 King Street West Manchester M3 2PJ
REGISTERED NUMBER:	04356363 (England and Wales)
ACCOUNTANTS:	Freedman Frankl & Taylor Chartered Accountants Reedham House 31 King Street West Manchester M3 2PJ

**Balance Sheet
31 March 2016**

	2016 £	£	2015 £	£
FIXED ASSETS		379,412		388,715
CURRENT ASSETS	100,345		123,949	
CREDITORS				
Amounts falling due within one year	<u>(3,573)</u>		<u>(4,240)</u>	
NET CURRENT ASSETS		<u>96,772</u>		<u>119,709</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>476,184</u>		<u>508,424</u>
CAPITAL AND RESERVES		<u>476,184</u>		<u>508,424</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 31 March 2016 and 1 April 2015:

	2016 £	2015 £
W S Graham		
Balance outstanding at start of period	(101,004)	(115,381)
Amounts advanced	(8,035)	(10,224)
Amounts repaid	31,613	24,601
Balance outstanding at end of period	<u>(77,426)</u>	<u>(101,004)</u>

During the year the company charged interest amounting to £3,257 to the director, in respect of the overdrawn directors loan account.

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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.

Balance Sheet - continued
31 March 2016

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 February 2017 and were signed by:

W S Graham - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.