

Fiona Whiting Associates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

APL Accountants Limited
Chartered Accountants
Suite C1
Conway House
Ackhurst Park
Chorley
PR7 1NY

Fiona Whiting Associates Limited

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Fiona Whiting Associates Limited

Company Information

Director Mrs Carolyn Fiona Whiting

Registered office Suite C1
Conway House
Ackhurst Business Park
Chorley
Lancashire
PR7 1NY

Accountants APL Accountants Limited
Chartered Accountants
Suite C1
Conway House
Ackhurst Park
Chorley
PR7 1NY

Fiona Whiting Associates Limited
(Registration number: 07461274)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	36,168	35,718
Creditors: Amounts falling due within one year	(9,072)	(11,373)
Total assets less current liabilities	27,096	24,345
Accruals and deferred income	(1,954)	(1,987)
	<u>25,142</u>	<u>22,358</u>
Capital and reserves	<u>25,142</u>	<u>22,358</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite C1
Conway House
Ackhurst Business Park
Chorley
Lancashire
PR7 1NY
England

These financial statements were authorised for issue by the director on 20 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Fiona Whiting Associates Limited
(Registration number: 07461274)
Balance Sheet as at 31 December 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 August 2018

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Mrs Carolyn Fiona Whiting
Director

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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.