

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Austin Newman Limited

THURSDAY



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COMPANIES HOUSE

Contents of the Financial Statements  
for the Year Ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2

Austin Newman Limited (by shares)

Company Information  
for the Year Ended 31 March 2018

**DIRECTORS:**

Ms C E Austin  
P D Newman  
A J Newman  
T C Newman

**SECRETARY:**

P D Newman

**REGISTERED OFFICE:**

Woodside  
Phocle Green  
Ross-on-Wye  
Herefordshire  
HR9 7TW

**REGISTERED NUMBER:**

05230931 (England and Wales)

**ACCOUNTANTS:**

Thorne & Co.  
Accountants and Registered Auditors  
1 St Mary's Street  
Ross-on-Wye  
Herefordshire  
HR9 5HT

Balance Sheet  
31 March 2018

	31.3.18	31.3.17
	£	£
<b>FIXED ASSETS</b>	293,194	294,394
<b>CURRENT ASSETS</b>	524,879	563,188
<b>CREDITORS</b>		
Amounts falling due within one year	(2,315)	(21,514)
<b>NET CURRENT ASSETS</b>	522,564	541,674
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	815,758	836,068
<b>CAPITAL AND RESERVES</b>	815,758	836,068

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 May 2018 and were signed on its behalf by:



Ms C E Austin - Director