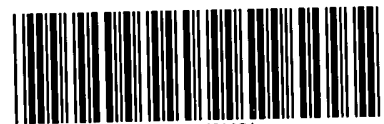


Company registration number: 04723989

Norman French Limited
Unaudited financial statements
31 March 2017

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Norman French Limited

**Statement of financial position
31 March 2017**

	2017 £	£	2016 £	£
Current assets	5,116		10,390	
Prepayments and accrued income	385		385	
		5,501		10,775
Creditors: amounts falling due within one year		(4,838)		(10,018)
Net current assets		<u>663</u>		<u>757</u>
Total assets less current liabilities		663		757
Creditors: amounts falling due after more than one year		(5,000)		(8,000)
Accruals and deferred income		(480)		(504)
Net liabilities		<u>(4,817)</u>		<u>(7,747)</u>
Capital and reserves		<u>(4,817)</u>		<u>(7,747)</u>

Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Company information

The company is registered in England and Wales and its registered number is 04723989. The company is a private company limited by shares. Its registered office is at 6 Stonecross Road, Kendal, Cumbria, LA9 5HR.

Norman French Limited

Statement of financial position (continued)
Year ended 31 March 2017

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

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 16 June 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'N F French', with a long horizontal line extending to the left and a small horizontal line at the end.

Mr N F French
Director

Company registration number: 04723989

The company is a private company limited by shares, registered in England and Wales.