

REGISTERED NUMBER: 09479110 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

TIMONEY ASSOCIATES LTD

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for the Year Ended 31 March 2017

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TIMONEY ASSOCIATES LTD (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: Mr Michael Timoney

REGISTERED OFFICE: 15 Heckford Close
Watford
Hertfordshire
WD18 8WR

REGISTERED NUMBER: 09479110 (England and Wales)

ACCOUNTANTS: Golder Baga Limited
Ground Floor
1 Baker's Row
London
EC1R 3DB

TIMONEY ASSOCIATES LTD (by shares) (Registered number: 09479110)

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
CURRENT ASSETS	4,866	49,573
PREPAYMENTS AND ACCRUED INCOME	13,536	-
CREDITORS		
Amounts falling due within one year	(16,892)	(40,581)
NET CURRENT ASSETS	<u>1,510</u>	<u>8,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,510	8,992
ACCRUALS AND DEFERRED INCOME	<u>1,500</u>	<u>1,800</u>
NET ASSETS	<u>10</u>	<u>7,192</u>
CAPITAL AND RESERVES	<u>10</u>	<u>7,192</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Loan from director

During the year, the company was provided with a loan in the sum of £4,829 (2016: £29,440) by Mr Michael Timoney, the sole director of the company. This loan is repayable on demand.

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 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 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
- (b) 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 director on 18 December 2017 and were signed by:

Mr Michael Timoney - 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.