

REGISTERED NUMBER: 09018014 (England and Wales)

Combined Assessors Ltd
Unaudited Financial Statements
for the Year Ended 30 April 2017

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for the year ended 30 April 2017**

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Combined Assessors Ltd
Company Information
for the year ended 30 April 2017

DIRECTORS: F Sinaguglia
Mrs A Sinaguglia

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 09018014 (England and Wales)

ACCOUNTANTS: Slaters & Co Accountants
Lymore Villa
162a London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

Combined Assessors Ltd (Registered number: 09018014)

**Balance Sheet
30 April 2017**

| | Notes | 2017 £ | 2016 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 7,772 | 2,881 |
| CREDITORS | | | |
| Amounts falling due within one year | 4 | <u>5,027</u> | <u>2,982</u> |
| NET CURRENT ASSETS/(LIABILITIES) | | <u>2,745</u> | <u>(101)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>2,745</u> | <u>(101)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 10 | 10 |
| Retained earnings | | <u>2,735</u> | <u>(111)</u> |
| SHAREHOLDERS' FUNDS | | <u>2,745</u> | <u>(101)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 13 October 2017 and were signed on its behalf by:

F Sinaguglia - Director

The notes form part of these financial statements

Combined Assessors Ltd (Registered number: 09018014)

**Notes to the Financial Statements
for the year ended 30 April 2017**

1. STATUTORY INFORMATION

Combined Assessors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoice value of goods / services provided, excluding value added tax.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2017 | 2016 |
|------------------------------|--------------|--------------|
| | £ | £ |
| Taxation and social security | 706 | - |
| Other creditors | <u>4,321</u> | <u>2,982</u> |
| | <u>5,027</u> | <u>2,982</u> |

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the directors made a loan to the company of £3,840. This amount is included in other creditors. No interest is charged on the loan and it is repayable on demand.

6. ULTIMATE CONTROLLING PARTY

During the year the company was controlled by its directors.

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.