

REGISTERED NUMBER: 06191860 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
THE RESPONSIBLE USE OF MEDICINES IN
AGRICULTURE ALLIANCE**

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for the year ended 31 December 2017**

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**THE RESPONSIBLE USE OF MEDICINES IN
AGRICULTURE ALLIANCE (BY GUARANTEE)**

**COMPANY INFORMATION
for the year ended 31 December 2017**

DIRECTORS:

T D A Brigstocke
J D Armstrong
P Toplis
S R Dawson
Miss C R McLaughlin
J F P FitzGerald
Dr Z E Davies
M R Williams
G Jones
Mrs D E Howard
B J Lovegrove
Miss J Sloss
J C Fishwick
T McManus
R M Griffiths
P F Dawson
Ms G L O'Neill

SECRETARY:

T D A Brigstocke

REGISTERED OFFICE:

Brick House
Risbury
Leominster
Herefordshire
HR6 0NQ

REGISTERED NUMBER:

06191860 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

**BALANCE SHEET
31 December
2017**

	2017 £	2016 £
CURRENT ASSETS	35,926	27,233
CREDITORS		
Amounts falling due within one year	(13,641)	(19,303)
NET CURRENT ASSETS	<u>22,285</u>	<u>7,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,285</u>	<u>7,930</u>
RESERVES	<u>22,285</u>	<u>7,930</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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 27 February 2018 and were signed on its behalf by:

G Jones - Director