

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
CAROLINE MACREADY CONSULTING LIMITED**

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for the Year Ended 31 December 2016**

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**COMPANY INFORMATION
for the Year Ended 31 December 2016**

DIRECTORS:

Ms C E Macready
C F Tucker

SECRETARY:

C R S Fowler

REGISTERED OFFICE:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER:

05764224 (England and Wales)

ACCOUNTANTS:

Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

**BALANCE SHEET
31 December 2016**

	31/12/16 £	£	31/12/15 £	£
FIXED ASSETS		1,061		1,156
CURRENT ASSETS	2,840		5,274	
CREDITORS				
Amounts falling due within one year	<u>(4,961)</u>		<u>(5,450)</u>	
NET CURRENT LIABILITIES		<u>(2,121)</u>		<u>(176)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,060)</u>		<u>980</u>
CAPITAL AND RESERVES		<u>(1,060)</u>		<u>980</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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
- (b) 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 11 August 2017 and were signed on its behalf by:

Ms C E Macready - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CAROLINE MACREADY CONSULTING LIMITED**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Caroline Macready Consulting Limited for the year ended 31 December 2016 on pages two to three from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16AAF.

Fowler & Co
Chartered Accountants
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

11 August 2017