

# **MCCAMBRIDGE ASSOCIATES LIMITED**

**Company Registration Number:  
03637938 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2017**

## **Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **MCCAMBRIDGE ASSOCIATES LIMITED**

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# MCCAMBRIDGE ASSOCIATES LIMITED

## Company Information

for the Period Ended 30 September 2017

**Registered office:**

Enterprise House 5  
Roundwood Lane  
Harpenden  
Herts  
AL5 3BW

**Company Registration Number:**

03637938 (England and Wales)

# MCCAMBRIDGE ASSOCIATES LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2017

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	-	0
Other charges	<b>(2,650)</b>	(3,310)
Profit or (Loss) for Period	<b>(2,650)</b>	(3,310)

# MCCAMBRIDGE ASSOCIATES LIMITED

## Balance sheet

As at 30 September 2017

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets:		553

Creditors: amounts falling due within one year:	( 87,853 )	( 83,830 )
<b>Net current assets (liabilities):</b>	<b>( 87,853 )</b>	<b>( 83,277 )</b>
Total assets less current liabilities:	( 87,853 )	( 83,277 )
Creditors: amounts falling due after more than one year:		( 1,644 )
<b>Total net assets (liabilities):</b>	<b>( 87,853 )</b>	<b>( 84,921 )</b>
<b>Capital and reserves:</b>	<b>( 87,853 )</b>	<b>( 84,921 )</b>

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## MCCAMBRIDGE ASSOCIATES LIMITED

### Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 February 2018**  
**And Signed On Behalf Of The Board By:**

Name: Susan McCambridge  
Status: Director

The notes form part of these financial statements

