

Registered Number 04837374

Q.A. BYROM ASSOCIATES LIMITED

Micro-entity Accounts

31 July 2018

Micro-entity Balance Sheet as at 31 July 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		10,911	10,835
Current Assets		312,698	259,685
Prepayments and accrued income		337	-
Creditors: amounts falling due within one year		(63,422)	(74,339)
Net current assets (liabilities)		<u>249,613</u>	<u>185,346</u>
Total assets less current liabilities		<u>260,524</u>	<u>196,181</u>
Accruals and deferred income		(1,672)	(2,748)
Total net assets (liabilities)		<u>258,852</u>	<u>193,433</u>
Capital and reserves		<u>258,852</u>	<u>193,433</u>

- For the year ending 31 July 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2019

And signed on their behalf by:

Q A Byrom, Director