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Unaudited Financial Statements for the Year Ended 30 September 2016

<u>for</u>

Pains Fean Management Ltd



Pains Fean Management Ltd (Registered number: 03946510)

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Pains Fean Management Ltd

<u>Company Information</u> <u>for the Year Ended 30 September 2016</u>

DIRECTOR: P N Howlett

REGISTERED OFFICE: 54 Hagley Road

54 Hagley Road Birmingham West Midlands B16 8PE

REGISTERED NUMBER: 03946510 (England and Wales)

Pains Fean Management Ltd (Registered number: 03946510)

Balance Sheet 30 September 2016

	2016		2015	
FIXED ASSETS	£	£ 168,923	£	£ 301,456
CURRENT ASSETS	172,028		169,159	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	(87,279)	84,749	(86,466)	82,693
LIABILITIES	<u></u>	253,672		384,149
CAPITAL AND RESERVES	<u></u>	253,672		384,149

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

(a) 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.

P N Howlett the director on 27 June 2017 and were signed by:

P N Howlett - Director

