

Registered Number 05761741
L J BRANCH & ASSOCIATES LTD
Micro-entity Accounts
31 March 2017

L J BRANCH & ASSOCIATES LTD

Registered Number 05761741

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		219,852	198,835
Current Assets		92,207	79,311
Creditors: amounts falling due within one year		(33,616)	(22,904)
Net current assets (liabilities)		<u>58,591</u>	<u>56,407</u>
Total assets less current liabilities		<u>278,443</u>	<u>255,242</u>
Creditors: amounts falling due after more than one year		(117,981)	(121,512)
Provisions for liabilities		-	(5,022)
Total net assets (liabilities)		<u>160,462</u>	<u>128,708</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		160,452	128,698
Shareholders' funds		<u>160,462</u>	<u>128,708</u>

- For the year ending 31 March 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 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 31 March 2017

And signed on their behalf by:

Sue Smith, Director