

Registered Number 05761741

L J BRANCH & ASSOCIATES LTD

Micro-entity Accounts

31 March 2018

L J BRANCH & ASSOCIATES LTD**Registered Number 05761741****Micro-entity Balance Sheet as at 31 March 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		213,640	219,852
Current Assets		104,569	92,207
Creditors: amounts falling due within one year		(18,959)	(30,315)
Net current assets (liabilities)		<u>85,610</u>	<u>61,892</u>
Total assets less current liabilities		<u>299,250</u>	<u>281,744</u>
Creditors: amounts falling due after more than one year		(114,274)	(117,981)
Provisions for liabilities		(4,762)	-
Total net assets (liabilities)		<u>180,214</u>	<u>163,763</u>
Capital and reserves		<u>180,214</u>	<u>163,763</u>

- For the year ending 31 March 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 5 July 2018

And signed on their behalf by:

Sue Smith, Director