

Company Registration No. 05179519 (England and Wales)

**"RICHARDSON & ASSOCIATES" INDEPENDENT FINANCIAL AND MORTGAGE SERVICES
LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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**"RICHARDSON & ASSOCIATES" INDEPENDENT FINANCIAL AND MORTGAGE SERVICES
LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Directors	G Richardson T Richardson
Company Number	05179519 (England and Wales)
Registered Office	WEST WALK 1a LAMBTON PARK CHESTER LE STREET DURHAM DH3 4AN ENGLAND
Accountants	PAUL PURDHAM 26 MILLERS HILL HOUGHTON LE SPRING TYNE AND WEAR DH4 7AJ

**"RICHARDSON & ASSOCIATES" INDEPENDENT FINANCIAL AND MORTGAGE SERVICES
LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	-	205
Current assets			
Debtors	5	14,546	15,555
Cash at bank and in hand		49,349	13,731
		<u>63,895</u>	<u>29,286</u>
Creditors: amounts falling due within one year	6	(39,464)	(20,519)
Net current assets		<u>24,431</u>	<u>8,767</u>
Net assets		<u>24,431</u>	<u>8,972</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,429	8,970
Shareholders' funds		<u>24,431</u>	<u>8,972</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 August 2018.

T Richardson
Director

Company Registration No. 05179519

**"RICHARDSON & ASSOCIATES" INDEPENDENT FINANCIAL AND MORTGAGE SERVICES
LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	9,616	9,405
Loans from directors	19,403	144
Accruals	10,445	10,970
	<u>39,464</u>	<u>20,519</u>
	<u><u>39,464</u></u>	<u><u>20,519</u></u>

7 Average number of employees

During the year the average number of employees was 2 (2017: 1).

