

Unaudited Financial Statements
for the Year Ended 31 March 2016
for
J. T. Venables (Kempsey) Limited

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for the Year Ended 31 March 2016

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J. T. Venables (Kempsey) Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

P B Venables
D J Venables

REGISTERED OFFICE:

Baynhall Farm
Kempsey
Worcester
Worcestershire
WR5 3PA

REGISTERED NUMBER:

00397136 (England and Wales)

ACCOUNTANTS:

Attwoods
Perrott House
17 Bridge Street
Persore
Worcestershire
WR10 1AJ

J. T. Venables (Kempsey) Limited (Registered number: 00397136)

Balance Sheet
31 March 2016

	31.3.16		31.3.15
	£	£	£
FIXED ASSETS		554,827	554,827
CURRENT ASSETS	3,586		2,491
CREDITORS			
Amounts falling due within one year	<u>(139,370)</u>		<u>(126,610)</u>
NET CURRENT LIABILITIES		<u>(135,784)</u>	<u>(124,119)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		419,043	430,708
CREDITORS			
Amounts falling due after more than one year		<u>505,684</u>	<u>517,643</u>
NET LIABILITIES		<u>(86,641)</u>	<u>(86,935)</u>
CAPITAL AND RESERVES		<u>(86,641)</u>	<u>(86,935)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of 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 requirements of
- (b) 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.

The financial statements were approved by the Board of Directors on 16 December 2016 and were signed on its behalf by:

P B Venables - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.