

PEERS-JACKSON ENGINEERING COMPANY LIMITED

COMPANY 00456140

ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2018

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FRIDAY



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COMPANIES HOUSE

PEERS-JACKSON ENGINEERING COMPANY LIMITED
YEAR ENDED 31ST AUGUST 2018
COMPANY INFORMATION

SCHEDULE 1

Company Registration Number

00456140

Registered Office

Timmis Road
Lye, Stourbridge
West Midlands
DY9 7BQ

Directors

Mrs. B. Maley
Mrs. N. Y. Maley

Company Secretary

Mrs. B. Maley

PEERS-JACKSON ENGINEERING COMPANY LIMITED
BALANCE SHEET AS AT 31st AUGUST 2018

SCHEDULE 2

	<u>31.8.2018</u>	<u>31.8.2017</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	<u>8216</u>	<u>8512</u>
<u>Current Assets</u>	<u>38743</u>	<u>44615</u>
<u>Creditors : Amounts Falling Due Within One Year</u>	<u>22972</u>	<u>32199</u>
<u>Net Current Assets</u>	<u>15771</u>	<u>12416</u>
<u>NET ASSETS</u>	<u>23987</u>	<u>20928</u>
 <u>CAPITAL AND RESERVES</u>	 <u>23987</u>	 <u>20928</u>

PEERS-JACKSON ENGINEERING COMPANY LIMITED
ACCOUNTS DECLARATIONS

SCHEDULE 3

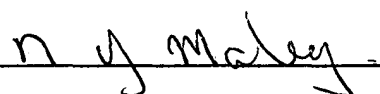
For the year ended 31st August 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 and the shareholders have not required the company to obtain an audit of its accounts in accordance with Section 476 of the Act.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for the preparation of accounts which give a true and fair view of the state of affairs of the company at the end of each financial year, and of its profit or loss for each financial year, in accordance with Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts for the year ended 31st August 2018, which have been approved by the director as below, have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and Financial Reporting Standard 105, and they have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

22ND MAY 2019

DATE



MRS. N. Y. MALEY

DIRECTOR