Registered Number 00497018

JOHN HOLLINS (DUDLEY) LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		2,201	2,935
Investments		22,941	103,293
		25,142	106,228
Current assets			
Stocks		98,345	65,676
Debtors		2,000	449
Investments		-	-
Cash at bank and in hand		169,841	112,887
		270,186	179,012
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(86,605)	(90,556)
Net current assets (liabilities)		183,581	88,456
Total assets less current liabilities		208,723	194,684
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		208,723	194,684
Capital and reserves			
Called up share capital		9,000	9,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		199,723	185,684
Shareholders' funds		208,723	194,684

- For the year ending 31 December 2016 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 17 March 2017

And signed on their behalf by:
J A Griffiths, 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.