

REGISTERED NUMBER: 00703057

Unaudited Financial Statements for the Year Ended 31 May 2017

for

John Barker & Dixon Limited

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for the Year Ended 31 May 2017

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Company Information
for the Year Ended 31 May 2017

DIRECTORS:

J B Dixon
J C B Dixon

SECRETARY:

REGISTERED OFFICE:

Lincoln Works
Smithfield
Sheffield
South Yorkshire
S3 7AR

REGISTERED NUMBER:

00703057

ACCOUNTANTS:

C J Woodhead & Co Ltd
158 Hemper Lane
Greenhill
Sheffield
South Yorkshire
S8 7FE

Balance Sheet
31 May 2017

	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS		31,133		31,191
CURRENT ASSETS	13,174		17,499	
CREDITORS				
Amounts falling due within one year	<u>(45,450)</u>		<u>(45,021)</u>	
NET CURRENT LIABILITIES		<u>(32,276)</u>		<u>(27,522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,143)</u>		<u>3,669</u>
CAPITAL AND RESERVES		<u>(1,143)</u>		<u>3,669</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17 £	31.5.16 £
J B Dixon		
Balance outstanding at start of year	(32,054)	(28,234)
Amounts repaid	-	(3,820)
Balance outstanding at end of year	<u>-</u>	<u>(32,054)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 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.
- (b)

Balance Sheet - continued
31 May 2017

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 28 February 2018 and were signed on its behalf by:

J B Dixon - 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.