

John Mansfield Timber Limited

Micro-entity Accounts

31 December 2017

**MICRO-ENTITY BALANCE SHEET****as at 31 December 2017**

	Notes	2017	2016
		£	£
<b>Current Assets</b>			
<b>Creditors: amounts falling due within one year</b>	(1,815,000)	(1,815,000)	
<b>Net current assets (liabilities)</b>		(1,815,000)	(1,815,000)
<b>Total assets less current liabilities</b>		(1,815,000)	(1,815,000)
<b>Total net assets (liabilities)</b>		(1,815,000)	(1,815,000)
<b>Capital and reserves</b>			
Called up share capital	1	730,000	730,000
Other reserves		1,061,000	1,061,000
Profit and Loss Account		(3,606,000)	(3,606,000)
<b>Total Shareholders' funds</b>		(1,815,000)	(1,815,000)

For the year ending 31 December 2017 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.

The accounts were approved by the board on 7 September 2018 and signed on its behalf by:

Jonathan Rowlett Huber Riddle

Director

**NOTES TO THE MICRO-ENTITY ACCOUNTS****for the year ended 31 December 2017****1 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
730,000 Ordinary shares of £1 each	730,000	730,000

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.