JACK ARMSTRONG & CO. LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS YEAR ENDED 31 JANUARY 2017

Company Registration Number 02777353





LEVICKSChartered Accountants and Business Advisers

JACK ARMSTRONG & CO. LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 JANUARY 2017

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JACK ARMSTRONG & CO. LIMITED

BALANCE SHEET

31 JANUARY 2017

	2017		2016	
Fixed assets	£	£ 423	£	£ 300
Current assets Prepayments and accrued income	156		58 19	
		156		77
Creditors: amounts falling due within one year		43,793		41,627
NET CURRENT LIABILITIES		43,637		41,550
TOTAL ASSETS LESS CURRENT LIABILITIES		(43,214)		(41,250)
Capital and reserves	•	(43,214)		(41,250)

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

S Armstrong Director

Company registration number: 02777353

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, ME16 8TX.