

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

KARL JONES PLUMBING & HEATING
SERVICES LIMITED

KARL JONES PLUMBING & HEATING
SERVICES LIMITED (REGISTERED NUMBER: 05014763)

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FOR THE YEAR ENDED 28 FEBRUARY 2016

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KARL JONES PLUMBING & HEATING
SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTOR: K Jones

SECRETARY: Mrs E Jones

REGISTERED OFFICE: 2 Blanche Street
Caeharris
Dowlais
Merthyr Tydfil
CF48 3PE

REGISTERED NUMBER: 05014763 (England and Wales)

ACCOUNTANTS: Btp Associates
Chartered Accountants
Orbit Business Centre
Merthyr Tydfil
CF48 1DL

KARL JONES PLUMBING & HEATING
SERVICES LIMITED (REGISTERED NUMBER: 05014763)

BALANCE SHEET
28 FEBRUARY 2016

	2016		2015
	£	£	£
FIXED ASSETS		7,776	9,040
CURRENT ASSETS	11,240		8,967
CREDITORS			
Amounts falling due within one year	<u>(19,945)</u>		<u>(17,379)</u>
NET CURRENT LIABILITIES		<u>(8,705)</u>	<u>(8,412)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(929)</u>	<u>628</u>
CAPITAL AND RESERVES		<u>(929)</u>	<u>628</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2016 and 28 February 2015:

	2016	2015
	£	£
K Jones		
Balance outstanding at start of year	(10,870)	(3,669)
Amounts repaid	(2,679)	(7,201)
Balance outstanding at end of year	<u>(13,549)</u>	<u>(10,870)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

KARL JONES PLUMBING & HEATING
SERVICES LIMITED (REGISTERED NUMBER: 05014763)

BALANCE SHEET - continued
28 FEBRUARY 2016

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 director on 7 September 2016 and were signed by:

K Jones - 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.