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**JON WELLS DESIGN LIMITED**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**



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**JON WELLS DESIGN LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	Jonathan Andrew Wells
<b>COMPANY SECRETARY</b>	BCS CoSec Limited
<b>REGISTERED NUMBER</b>	05236934
<b>REGISTERED OFFICE</b>	Business Consultancy Services Windsor House, Station Court Station Road, Great Shelford Cambridgeshire CB22 5NE
<b>TRADING ADDRESS</b>	12 Ditchburn Place Cambridge CB1 2AJ
<b>ACCOUNTANTS</b>	BCS Accounting Limited Windsor House Station Court Station Road Great Shelford Cambridge CB22 5NE
<b>BANKERS</b>	Barclays Bank plc Cherry Hinton Road Cambridge CN1 7BN

**JON WELLS DESIGN LIMITED**  
**REGISTERED NUMBER: 05236934**

**BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	£	2016 £	£	2015 £
Fixed assets		3,116		8,455
Current assets	8,833		5,495	
Creditors: amounts falling due within one year	(11,918)		(10,254)	
<b>NET CURRENT LIABILITIES</b>		<b>(3,085)</b>		<b>(4,759)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>31</b>		<b>3,696</b>
Creditors: amounts falling due after more than one year		-		(3,480)
<b>NET ASSETS</b>		<b>31</b>		<b>216</b>
<b>CAPITAL AND RESERVES</b>		<b>31</b>		<b>216</b>

**NOTES**

**1. DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES**

As at the year end J Wells, the Director, owed the company £759 (2015: £3,115).

The director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The Company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

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**JON WELLS DESIGN LIMITED**

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**BALANCE SHEET (continued)  
AS AT 31 MARCH 2016**

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The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



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**Jonathan Andrew Wells**  
Director

Date: 23.11.16