

REGISTERED NUMBER: 05249996 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2017
for
JM Collings Limited

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for the Year Ended 30 September 2017**

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Balance Sheet
30 September 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		132,036		79,423
CURRENT ASSETS	185,835		181,695	
CREDITORS				
Amounts falling due within one year	(101,918)		(110,675)	
NET CURRENT ASSETS		83,917		71,020
TOTAL ASSETS LESS CURRENT LIABILITIES		215,953		150,443
CAPITAL AND RESERVES		215,953		150,443

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

JM Collings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05249996

Registered office: Horsedown Cottage
Nettleton
Chippenham
Wiltshire
SN14 7LN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2016 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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
- (b) 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.

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 15 May 2018 and were signed on its behalf by:

Mr J M Collings - 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.