

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

J.S. REFRIGERATION SERVICES LTD

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FOR THE YEAR ENDED 31 MAY 2016

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J.S. REFRIGERATION SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:

J J Shotter
D P B Shotter

SECRETARY:

Mrs S J Shotter

REGISTERED OFFICE:

41 Summerheath Road
Hailsham
East Sussex
BN27 3DR

REGISTERED NUMBER:

05447082 (England and Wales)

ACCOUNTANTS:

Jayden Consultants Limited
North Park Lodge
South Street
East Hoathly
Lewes
East Sussex
BN8 6DS

J.S. REFRIGERATION SERVICES LTD (REGISTERED NUMBER: 05447082)

BALANCE SHEET
31 MAY 2016

	31.5.16		31.5.15	
	£	£	£	£
FIXED ASSETS		24,597		18,753
CURRENT ASSETS	109,146		140,748	
CREDITORS				
Amounts falling due within one year	<u>(34,555)</u>		<u>(36,001)</u>	
NET CURRENT ASSETS		<u>74,591</u>		<u>104,747</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		99,188		123,500
PROVISIONS FOR LIABILITIES		-		3,666
NET ASSETS		<u>99,188</u>		<u>119,834</u>
CAPITAL AND RESERVES		<u>99,188</u>		<u>119,834</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 Sections 394 and 395
- (b) 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 29 October 2016 and were signed on its behalf by:

D P B Shotter - 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.