

Company Registration Number 06267954 (England and Wales)

J D S WIRING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

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J D S WIRING LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

| | 2017 | | 2016 | |
|---|----------|----------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 11,960 | | 6,840 |
| Current assets | 63,743 | | 55,220 | |
| Prepayments and accrued income | 1,769 | | 1,732 | |
| Creditors: amounts falling due within one year | (58,044) | | (59,174) | |
| Net current assets/(liabilities) | | 7,468 | | (2,222) |
| Total assets less current liabilities | | 19,428 | | 4,618 |
| Creditors: amounts falling due after more than one year | | (10,368) | | (2,334) |
| Net assets | | 9,060 | | 2,284 |
| Capital and reserves | | 9,060 | | 2,284 |

J D S Wiring Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mitre House, School Road, Bulkington, Bedworth, Warwickshire, CV12 9JB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2017 and are signed on its behalf by:


Mr J Cowling
Director

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