

REGISTERED NUMBER: 06433904 (England and Wales)

J B HILL TRADING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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For The Year Ended 31 DECEMBER 2016

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J B HILL TRADING LIMITED (BY SHARES)

COMPANY INFORMATION

For The Year Ended 31 DECEMBER 2016

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**DIRECTORS:**

J Hill  
Mrs C Hill

**SECRETARY:**

Mrs C Hill

**REGISTERED OFFICE:**

T/A National Motor Supplies  
Unit 72 The Washford Industrial Estate  
Heming Road  
Redditch  
Worcestershire  
B98 0EA

**REGISTERED NUMBER:**

06433904 (England and Wales)

**ACCOUNTANTS:**

Charles Lovell & Co Limited  
Chartered Certified Accountants  
and Statutory Auditors  
8 Church Green East  
Redditch  
Worcestershire  
B98 8BP

**BALANCE SHEET**  
**31 DECEMBER 2016**

|  | 31.12.16        |                | 31.12.15        |                |
|--|-----------------|----------------|-----------------|----------------|
|  | £               | £              | £               | £              |
| <b>FIXED ASSETS</b>                          |                 | <b>3,078</b>   |                 | <b>4,164</b>   |
| <b>CURRENT ASSETS</b>                        | <b>96,734</b>   |                | <b>84,860</b>   |                |
| <b>CREDITORS</b>                             |                 |                |                 |                |
| Amounts falling due within one year          | <b>(97,800)</b> |                | <b>(87,772)</b> |                |
| <b>NET CURRENT LIABILITIES</b>               |                 | <b>(1,066)</b> |                 | <b>(2,912)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | <b>2,012</b>   |                 | <b>1,252</b>   |
| <b>CAPITAL AND RESERVES</b>                  |                 | <b>2,012</b>   |                 | <b>1,252</b>   |

**NOTE TO THE FINANCIAL STATEMENTS**

**1. OTHER FINANCIAL COMMITMENTS**

The company has future operating lease commitments of £11,250.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 September 2017 and were signed on its behalf by:

J Hill - 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.