

REGISTERED NUMBER: 07150915 (England and Wales)

**Unaudited Financial Statements for the Year Ended 28 February 2017**

**for**

**J M Ayres Flooring Limited**

C H SISKIN & CO  
Chartered Accountants  
Mulberry Cottage, Church Lane  
Pinner, Middlesex  
HA5 3AA

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COMPANIES HOUSE

**J M Ayres Flooring Limited (by shares)**

**Company Information**  
**for the Year Ended 28 February 2017**

**DIRECTORS:**

J M Ayres  
Mrs D Ayres

**REGISTERED OFFICE:**

Unit 3, 593 Hitchin Road  
Stopsley Village  
Luton  
Beds  
LU2 7UN

**REGISTERED NUMBER:**

07150915 (England and Wales)

**ACCOUNTANTS:**

C H SISKIN & CO  
Chartered Accountants  
Mulberry Cottage, Church Lane  
Pinner, Middlesex  
HA5 3AA

**J M Ayres Flooring Limited (by shares)**

**Balance Sheet**  
**28 February 2017**

	<b>28.2.17</b>	<b>29.2.16</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>	<b>1,575</b>	<b>2,994</b>
<b>CURRENT ASSETS</b>	<b>28,387</b>	<b>26,544</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<b>(29,060)</b>	<b>(45,893)</b>
<b>NET CURRENT LIABILITIES</b>	<b>(673)</b>	<b>(19,349)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>902</u></b>	<b><u>(16,355)</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>902</u></b>	<b><u>(16,355)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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
- (b) 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.

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 30 October 2017 and were signed on its behalf by:

J M Ayres - Director

