### FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

JOANNE HANCOX LIMITED

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### JOANNE HANCOX LIMITED (BY SHARES)

# COMPANY INFORMATION for the Year Ended 31 December 2016

DIRECTOR:	Miss J Hancox	
REGISTERED OFFICE:	Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB	
REGISTERED NUMBER:	08329736 (England and Wales)	
ACCOUNTANTS:	Bradley Rhodes Limited Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB	
BANKERS:	Lloyds Bank plc Blackheath London SE3 9LH	

#### JOANNE HANCOX LIMITED (BY SHARES) (REGISTERED NUMBER: 08329736)

### **BALANCE SHEET** 31 December 2016

	2016		2015	
FIXED ASSETS	£	£ 316	£	£ 425
CURRENT ASSETS	32,470		31,018	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	(5,186)	27,28 <u>4</u>	(3,194)	27,824
LIABILITIES	_	27,600		28,249
CAPITAL AND RESERVES		<u>27,600</u>		28,249

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 director acknowledges her 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 director on 26 August 2017 and were signed by:

Miss J Hancox - 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.