

Company Registration Number 08473940 (England and Wales)

J MCDOWELL JOINERY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

J MCDOWELL JOINERY LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,567		6,975
Current assets	5,207		5,970	
Prepayments and accrued income	-		113	
Creditors: amounts falling due within one year	(9,509)		(9,108)	
Net current liabilities		(4,302)		(3,025)
Total assets less current liabilities		265		3,950
Creditors: amounts falling due after more than one year		-		(2,005)
Net assets		265		1,945
Capital and reserves		265		1,945

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

At the 31st March 2017 J F McDowell owed the company £327 (2016: £1,701 was owed by the company to J F McDowell). This amount was repaid on the 28th November 2017.

J McDowell Joinery Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 22 Cross 'O' Hill Road, Nomansheath, Malpas, Cheshire, SY14 8DT.

The director 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 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 5 December 2017

J F McDowell

Director

Company Registration Number 08473940

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.