

COMPANY REGISTRATION NUMBER: 08846900

Jonathan Gallagher Limited

Unaudited Financial Statements

31 January 2017

REID & CO CORPORATE SERVICES LIMITED

Chartered accountant

Artemis House

4a Bramley Road

Mount Farm

Milton Keynes

MK1 1PT

Jonathan Gallagher Limited

Financial Statements

Year ended 31 January 2017

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Jonathan Gallagher Limited

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	556	-
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Current assets	31,880	13,723
Creditors: amounts falling due within one year	9,711	6,371
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Net current assets	22,169	7,352
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Total assets less current liabilities	22,725	7,352
Accruals and deferred income	1,500	1,020
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	21,225	6,332
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Capital and reserves	21,225	6,332
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mr J Gallagher	(4,653)	4,017	(636)
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	2016		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mr J Gallagher	(5,628)	975	(4,653)
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For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 October 2017 , and are signed on behalf of the board by:

Mr J Gallagher

Director

Company registration number: 08846900

The company is a private company limited by shares, registered in England and Wales.

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.