

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
10TH SEPTEMBER 2014 TO 30TH SEPTEMBER 2015
FOR
ALEX JENKINSON LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 10th September 2014 to 30th September 2015**

	Page
Company Information	1
Balance Sheet	2

ALEX JENKINSON LIMITED

COMPANY INFORMATION
for the Period 10th September 2014 to 30th September 2015

DIRECTOR: Miss A M Jenkinson

REGISTERED OFFICE: Grafton House
Bulls Head Yard
Alcester
Warwickshire
B49 5BX

REGISTERED NUMBER: 09213117 (England and Wales)

ACCOUNTANTS: Vinings Limited
Chartered Certified Accountants
Grafton House
Bulls Head Yard
Alcester
Warwickshire
B49 5BX

ALLEX JENKINSON LIMITED (REGISTERED NUMBER: 09213117)

BALANCE SHEET
30th September 2015

	£
CURRENT ASSETS	69,804
CREDITORS	
Amounts falling due within one year	<u>(25,262)</u>
NET CURRENT ASSETS	<u>44,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>44,542</u>
CAPITAL AND RESERVES	<u>44,542</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2015 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 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17th March 2016 and were signed by:

Miss A M Jenkinson - 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.