Registered Number: 09232335

England and Wales

## J L Watts Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2016

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#### J L Watts Limited

### Accountants' Report For the year ended 30 September 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sorted and Co Ltd 3 Pownall Place Bramhall Lane South Stockport Cheshire SK7 2EH

### J L Watts Limited Abbreviated Balance Sheet As at 30 September 2016

	Notes	2016	2015
Current assets		£	£
Debtors		-	549
Cash at bank and in hand		4,638	-
		4,638	549
Creditors: amounts falling due within one year		(4,940)	(550)
Net current liabilities		(302)	(1)
Total assets less current liabilities		(302)	(1)
Net liabilities		(302)	(1)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(303)	(2)
Shareholders funds		(302)	(1)

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Miss Justine Watts Director

Date approved by the board: 04 May 2017

# J L Watts Limited Notes to the Abbreviated Financial Statements For the year ended 30 September 2016

#### 1 Accounting Policies

#### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.