

**Derrick Jones Economics Limited**  
**Filleted Unaudited Financial Statements**  
**30th November 2016**



**BROOKS & CO.**  
Chartered accountant  
Mid-Day Court  
20-24 Brighton Road  
Sutton  
Surrey  
SM2 5BN

# **Derrick Jones Economics Limited**

## **Financial Statements**

**Year ended 30th November 2016**

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## **Derrick Jones Economics Limited**

### **Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Derrick Jones Economics Limited**

**Year ended 30th November 2016**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Derrick Jones Economics Limited for the year ended 30th November 2016, which comprise the balance sheet and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance).

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

BROOKS & CO.  
Chartered accountant

Mid-Day Court  
20-24 Brighton Road  
Sutton  
Surrey  
SM2 5BN

11th August 2017

# Derrick Jones Economics Limited

## Balance Sheet

**30th November 2016**

	Year to 30 Nov 16 £	Period from 24 Nov 14 to 30 Nov 15 £
Fixed assets	<u>1,142</u>	<u>1,536</u>
Current assets	22,993	32,079
Creditors: amounts falling due within one year	<u>5,495</u>	18,806
<b>Net current assets</b>	<u>17,498</u>	<u>13,273</u>
<b>Total assets less current liabilities</b>	<u>18,640</u>	<u>14,809</u>
Accruals and deferred income	<u>1,440</u>	<u>1,440</u>
	<u>17,200</u>	<u>13,369</u>
Capital and reserves	<u>17,200</u>	<u>13,369</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year, the director made advances to the company. The amount owed from the company is £3,990.42. (2015:£12,342.10)

## **Derrick Jones Economics Limited**

### **Balance Sheet** *(continued)*

**30th November 2016**

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

Directors' 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 directors acknowledge their 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 11th August 2017, and are signed on behalf of the board by:



Mr D Jones  
Director

Company registration number: 09325261