UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017 FOR JAYDEN ELECTRICAL LTD

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JAYDEN ELECTRICAL LTD (BY SHARES)

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JAYDEN ELECTRICAL LTD (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTORS:

D R Hammond

Mrs A Hammond

SECRETARY:

Mrs A Hammond

REGISTERED OFFICE:

Oaklands

Drapery Common

Glemsford Suffolk CO10 7RW

REGISTERED NUMBER:

09486536 (England and Wales)

ACCOUNTANTS:

Perry Douglass & Co Chartered Accountants

4 Market Hill

Clare Sudbury Suffolk CO10 8NN

JAYDEN ELECTRICAL LTD (BY SHARES)

BALANCE SHEET 31ST MARCH 2017

•	2017		2016	
FIXED ASSETS	£	£ 7,169	£	£ 9,268
CURRENT ASSETS	19,956		22,688	
CREDITORS Amounts falling due within one year	(17,628)		(24,282)	
NET CURRENT ASSETS/(LIABILITIES)		2,328		(1,594)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,497		7,674
CREDITORS Amounts falling due after more than one year		3,177		4,840
NET ASSETS		6,320		2,834
CAPITAL AND RESERVES		6,320 =====		2,834

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7th June 2017 and were signed on its behalf by:

D R Hammond - Director