

J Scott Installations Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Booklynn Bookkeeping Ltd
1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH

J Scott Installations Ltd

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J Scott Installations Ltd

Company Information

Director Mr J M Scott

Registered office 1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH

Accountants Booklynn Bookkeeping Ltd
1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH

J Scott Installations Ltd

Director's Report for the Year Ended 31 December 2017

The director presents his report and the financial statements for the year ended 31 December 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr J M Scott

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 20 February 2018 and signed on its behalf by:

.....

Mr J M Scott

Director

J Scott Installations Ltd

(Registration number: 9900369)

Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Current assets		1,872	827
Creditors: Amounts falling due within one year		<u>(1,675)</u>	<u>(494)</u>
Total assets less current liabilities		197	333
Creditors: Amounts falling due after more than one year		<u>(191)</u>	<u>(330)</u>
		<u>6</u>	<u>3</u>
Capital and reserves		<u>6</u>	<u>3</u>

The notes on page 4 form an integral part of these financial statements.

J Scott Installations Ltd

(Registration number: 9900369)

Balance Sheet as at 31 December 2017

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH

The principal place of business is:

52 Eversley Road
Benfleet
Essex
SS7 4JT

These financial statements were authorised for issue by the director on 20 February 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

J Scott Installations Ltd

(Registration number: 9900369)

Balance Sheet as at 31 December 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 February 2018

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Mr J M Scott

Director

The notes on page 4 form an integral part of these financial statements.
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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.