

Registration number: 10302177

# FR Jones and Son Limited

Annual Report and Unaudited Accounts

for the Period from 29 July 2016 to 31 December 2016

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COMPANIES HOUSE

**FR Jones and Son Limited**  
**(Registration number: 10302177)**  
**Balance Sheet at 31 December 2016**

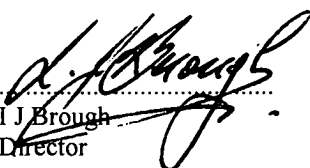
	Note	31 December 2016 £
<b>Current assets</b>		
Debtors	2	<u>1</u>
Net assets		<u><u>1</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 12 July 2017 and signed on its behalf by:

  
I J Brough  
Director

Registered office

Unit B4  
Trade City, Bell City Retail Park  
Lower Sydenham  
London SE26 4PR

## FR Jones and Son Limited

### Notes to the financial statements for the Period from 29 July 2016 to 31 December 2016

#### 1 Accounting policies

##### Trading status

The company was dormant and has not traded during the period.

##### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

#### 2 Debtors

	31 December 2016 £
Amounts owed by group undertakings	<u>1</u>
	<u>1</u>

#### 3 Share capital

##### Allotted, called up and fully paid shares

	31 December 2016	
	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>

#### 4 Control

The company is a subsidiary undertaking of Grafhill SARL which is the ultimate parent company (incorporated in Luxembourg).

The largest group in which the results of the company are consolidated is that headed by Dukehill Limited. The consolidated financial statements of the group are available to the public and may be obtained from Companies House, Crown Way, Cardiff CF14 3UZ.

#### 5 Related party transactions

Advantage has been taken of the exemption permitted under FRS102 Section 33.11 not to disclose transactions with entities that are wholly owned by Dukehill Limited.