

**REGISTERED NUMBER: 01466363 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**FOR**  
**J GURNEY NUTTING & CO LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**J GURNEY NUTTING & CO LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**DIRECTORS:** K M Sanders  
Mrs M Sanders

**SECRETARY:** Mrs M Sanders

**REGISTERED OFFICE:** Essex House  
7-8 The Shrubberies  
George Lane  
South Woodford  
London  
E18 1BD

**REGISTERED NUMBER:** 01466363 (England and Wales)

**J GURNEY NUTTING & CO LIMITED (REGISTERED NUMBER: 01466363)**

**BALANCE SHEET  
31 DECEMBER 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		760		760
<b>CURRENT ASSETS</b>					
Debtors	3	3,450		3,450	
Cash at bank		<u>26</u>		<u>26</u>	
		3,476		3,476	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>3,721</u>		<u>3,721</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(245)</u>		<u>(245)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>515</u>		<u>515</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>415</u>		<u>415</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>515</u>		<u>515</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

The notes form part of these financial statements

**J GURNEY NUTTING & CO LIMITED (REGISTERED NUMBER: 01466363)**

**BALANCE SHEET - continued**  
**31 DECEMBER 2017**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 June 2018 and were signed on its behalf by:

K M Sanders - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 January 2017 and 31 December 2017	<u><b>6,083</b></u>
<b>DEPRECIATION</b>	
At 1 January 2017 and 31 December 2017	<u><b>5,323</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2017	<u><b>760</b></u>
At 31 December 2016	<u><b>760</b></u>

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	<u><b>3,450</b></u>	<u><b>3,450</b></u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	<u><b>3,721</b></u>	<u><b>3,721</b></u>

**5. RELATED PARTY DISCLOSURES**

The company was under the control of the directors' throughout the year.

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.