

Company Registration Number 04448626 (England and Wales)

JAMES MCALLISTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

JAMES MCALLISTER LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1		1
Current assets	29,000		29,100	
Creditors: amounts falling due within one year	(48,662)		(48,762)	
Net current liabilities		(19,662)		(19,662)
Total assets less current liabilities		(19,661)		(19,661)
Net liabilities		(19,661)		(19,661)
Capital and reserves		(19,661)		(19,661)

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

James McAllister Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Sherlock & Co Ltd, 36 Chester Square, Ashton Under Lyne, Lancashire, OL6 7TW.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 January 2019

J McAllister
Director

Company Registration Number 04448626

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.