

JEFFREY DENNISON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

JEFFREY DENNISON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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JEFFREY DENNISON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Jeffrey Dennison
Company Number	5041742 (England and Wales)
Registered Office	1 Matthew Arnold Close Cobham Surrey KT11 1JD
Accountants	ABVK Limited 9 The Shrubberies George Lane London E18 1BD

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
JEFFREY DENNISON LIMITED
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jeffrey Dennison Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

ABVK Limited
Chartered Certified Accountants

9 The Shrubberies
George Lane
London
E18 1BD

21 August 2017

JEFFREY DENNISON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Current assets	3,371	2,080
Creditors: amounts falling due within one year	(1,475)	(1,086)
Net current assets	1,896	994
Total assets less current liabilities	1,896	994
Accruals and deferred income	(828)	(828)
Net assets	1,068	166
Capital and reserves	1,068	166

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the company made a loan to director of £3371. Loan is repayable by 31 December 2017.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 August 2017

Jeffrey Dennison
Director

Company Registration No. 5041742

