

Unaudited Financial Statements

for the Year Ended 29 February 2016

for

GLEN JOBSON DOMESTIC APPLIANCES LIMITED

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for the Year Ended 29 February 2016

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GLEN JOBSON DOMESTIC APPLIANCES LIMITED

Company Information
for the Year Ended 29 February 2016

DIRECTOR: G Jobson

REGISTERED OFFICE: 1168/1170 Melton Road
Syston
Leicester
Leicestershire
LE7 2HB

REGISTERED NUMBER: 07109550 (England and Wales)

ACCOUNTANTS: Conley Ward
1168/1170 Melton Road
Syston
Leicester
Leicestershire
LE7 2HB

GLEN JOBSON DOMESTIC APPLIANCES LIMITED (REGISTERED NUMBER: 07109550)**Balance Sheet**
29 February 2016

	29.2.16		28.2.15	
	£	£	£	£
FIXED ASSETS		8,001		10,702
CURRENT ASSETS	13,448		7,978	
CREDITORS				
Amounts falling due within one year	<u>(14,174)</u>		<u>(8,772)</u>	
NET CURRENT LIABILITIES		<u>(726)</u>		<u>(794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,275		9,908
CREDITORS				
Amounts falling due after more than one year		<u>7,043</u>		<u>9,770</u>
NET ASSETS		<u>232</u>		<u>138</u>
CAPITAL AND RESERVES		<u>232</u>		<u>138</u>

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 29 February 2016 and 28 February 2015:

	29.2.16	28.2.15
	£	£
G Jobson		
Balance outstanding at start of year	2,335	(1,474)
Amounts advanced	-	3,809
Amounts repaid	(2,335)	-
Balance outstanding at end of year	<u>-</u>	<u>2,335</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Balance Sheet - continued
29 February 2016

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

The financial statements were approved by the director on 26 September 2016 and were signed by:

G Jobson - Director

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.