

Company Registration Number 07593570 (England and Wales)

JOHN WOOLLEY BOILERSMITHS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

JOHN WOOLLEY BOILERSMITHS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,705		3,607
Current assets	37,487		71,186	
Prepayments and accrued income	1,161		1,133	
Creditors: amounts falling due within one year	(22,124)		(38,655)	
Net current assets		66,524		33,664
Total assets less current liabilities		69,229		37,271
Net assets		69,229		37,271
Capital and reserves		69,229		37,271

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

John Woolley Boilersmiths Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32 Eldon Road, Beeston, Nottingham, NG9 6DZ.

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

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

JOHN WOOLLEY BOILERSMITHS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

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 2 November 2018

Mr K N Bradbury
Director

Company Registration Number 07593570

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.