

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015
FOR
J E NUTTALL LIMITED**

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FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015**

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J E NUTTALL LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015**

DIRECTOR:

Miss J E Nuttall

REGISTERED OFFICE:

Foxes Grove
Spring Hill
Punnetts Town
HEATHFIELD
East Sussex
TN21 9PE

REGISTERED NUMBER:

08934133 (England and Wales)

ACCOUNTANTS:

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

J E NUTTALL LIMITED (REGISTERED NUMBER: 08934133)

**REPORT OF THE DIRECTOR
FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015**

The director presents her report with the financial statements of the company for the period 11 March 2014 to 31 March 2015.

INCORPORATION

The company was incorporated on 11 March 2014 .

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of Veterinary consultancy.

DIRECTOR

Miss J E Nuttall was appointed as a director on 11 March 2014 and held office during the whole of the period from then to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Miss J E Nuttall - Director

12 August 2015

J E NUTTALL LIMITED (REGISTERED NUMBER: 08934133)

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015**

	£
TURNOVER	47,356
Other income	20
Staff costs	(10,300)
Other charges	(6,720)
Taxation	(6,095)
PROFIT	<u>24,261</u>

**BALANCE SHEET
31 MARCH 2015**

CURRENT ASSETS	£ 24,707
CREDITORS	
Amounts falling due within one year	<u>(24,346)</u>
NET CURRENT ASSETS	<u>361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>361</u>
CAPITAL AND RESERVES	<u>361</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 12 August 2015 and were signed by:

Miss J E Nuttall - 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.