

JOHN MCSWAINE LIMITED

**Company Registration Number:
09852134 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

JOHN MCSWAINE LIMITED

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JOHN MCSWAINE LIMITED

Company Information

for the Period Ended 30 November 2017

Registered office:

Sunningdale
Feather Lane
Heswall
Wirral
GBR
CH60 4RL

Company Registration Number:

09852134 (England and Wales)

JOHN MCSWAIN LIMITED

Balance sheet

As at 30 November 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2016</i> <i>£</i>
FixedAssets:	0	0
Current assets:	14,655	18,010
Prepayments and accrued income:	428	0
Creditors: amounts falling due within one year:	(2,922)	(3,598)
Net current assets (liabilities):	12,161	14,412
Total assets less current liabilities:	12,161	14,412
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,161	14,412
Capital and reserves:	12,161	14,412

JOHN MCSWAIN LIMITED

Balance sheet continued

For the year ending 30 November 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 January 2018

And Signed On Behalf Of The Board By:

Name: John McSwaine

Status: Director

The notes form part of these financial statements

JOHN MCSWAINE LIMITED

Foototes to the Financial Statements

for the Period Ended 30 November 2017

1. Advances and credits

The company approved a loan of £8,380 to the director as at the balance sheet date which was re-paid in full within 9 months.

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.