

JONES, CHALK & DAWSON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

JONES, CHALK & DAWSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	2,214	2,214
Current assets	77,017	103,957
Prepayments and accrued income	29,863	19,993
Creditors: amounts falling due within one year	(7,190)	(4,130)
Net current assets	99,690	119,820
Total assets less current liabilities	101,904	122,034
Provisions for liabilities	(18,000)	(18,000)
Accruals and deferred income	-	(35,297)
Net assets	83,904	68,737
Capital and reserves	83,904	68,737

For the year ending 31 December 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 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 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 20 September 2018

P Munday
Director

Company Registration No. 334166

