

Registered number  
00948260

J.A. Coles (Removal Contractors) Limited  
Unaudited Accounts  
for the year ended  
31 December 2016

**J.A. Coles (Removal Contractors) Limited**  
**Balance Sheet**  
**as at 31 December 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Fixed assets			
Tangible assets		836,963	859,037
Investments		4	4
		836,967	859,041
Current assets			
Debtors	204,496		288,413
Cash at bank and in hand	463,025		507,024
	667,521		795,437
<b>Creditors:</b> amounts falling due within one year	1,023,157		1,115,262
Net current assets / (liabilities)		(355,636)	(319,825)
Total assets less current liabilities		481,331	539,216
<b>Creditors:</b> amounts falling due after more than one year		69,548	110,600
Total net assets (liabilities)		411,783	428,616
Capital and reserves			
Called up share capital		250	250
Revaluation reserve		302,262	302,262
Profit and loss account		109,271	126,104
Shareholders' funds		411,783	428,616

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Balance Sheet  
as at 31 December 2016

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 December 2016 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.

Signed on behalf of the board of directors

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Mr D Jeakins Snr

Director

Approved by the board on 1 August 2017

Company No: 00948260 (England and Wales)

J.A. Coles (Removal Contractors) Limited  
Notes to the Accounts  
for the year ended 31 December 2016

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.