

**S J FACEY & COMPANY LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 APRIL 2017**

**S J FACEY & COMPANY LIMITED**

**COMPANY INFORMATION**

<b>Directors</b>	Stephen Facey Jane Facey
<b>Company secretary</b>	Jane Facey
<b>Registered number</b>	02756976
<b>Registered office</b>	The Burrow Bunkers Hill Belvedere Kent DA176LH
<b>Accountants</b>	Hedley Dunk Limited Chartered Accountants Trinity House 3 Bullace Lane Dartford Kent DA1 1BB

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**S J FACEY & COMPANY LIMITED**  
**REGISTERED NUMBER: 02756976**

**BALANCE SHEET**  
**AS AT 30 APRIL 2017**

Note	2017 £	2016 £
Current assets	46,519	46,573
Creditors: amounts falling due within one year	(7,960)	(17,984)
<b>Net current assets</b>	<b>38,559</b>	<b>28,589</b>
<b>Total assets less current liabilities</b>	<b>38,559</b>	<b>28,589</b>
<b>Net assets</b>	<b>38,559</b>	<b>28,589</b>
<b>Capital and reserves</b>	<b>38,559</b>	<b>28,589</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 September 2017.

**Stephen Facey**  
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.