

JOSEPH ARNOLD & SONS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016



JOSEPH ARNOLD & SONS LIMITED

COMPANY INFORMATION

DIRECTORS

J M White
R G Williams
P Denvir

REGISTERED NUMBER

02819115

REGISTERED OFFICE

4 Vimy Court
Vimy Road
Leighton Buzzard
Bedfordshire
LU7 1FG

JOSEPH ARNOLD & SONS LIMITED

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JOSEPH ARNOLD & SONS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 APRIL 2016**

The directors present their report and the unaudited financial statements for the year ended 30 April 2016.


DIRECTORS

The directors who served during the year were:

J M White
R G Williams
P Denvir

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 17 January 2017 and signed on its behalf.



.....
P Denvir
Director

JOSEPH ARNOLD & SONS LIMITED
REGISTERED NUMBER: 02819115

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 APRIL 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

17 January 2017



.....
P Denvir
Director

The notes on page 3 form part of these financial statements.

JOSEPH ARNOLD & SONS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES**1.1 Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2016	2015
	£	£
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

In the opinion of the directors the ultimate parent undertaking is Arnold White Group Limited, a company registered in England.

In the opinion of the directors there is no ultimate controlling party.