

**JOSEPH ARNOLD & SONS LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2017**

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**JOSEPH ARNOLD & SONS LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	J M White R G Williams P Denvir
<b>Registered number</b>	02819115
<b>Registered office</b>	4 Vimy Court Vimy Road Leighton Buzzard Bedfordshire LU7 1FG

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**JOSEPH ARNOLD & SONS LIMITED**

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**JOSEPH ARNOLD & SONS LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 APRIL 2017**

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The directors present their report and the financial statements for the year ended 30 April 2017.

**Directors**

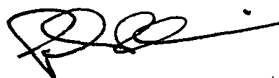
The directors who served during the year were:

J M White  
R G Williams  
P Denvir

**Small companies note**

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 26 January 2018 and signed on its behalf.



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**P Denvir**  
Director

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**JOSEPH ARNOLD & SONS LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2017**

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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.

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**BALANCE SHEET  
AS AT 30 APRIL 2017**

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	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u><u>2</u></u>	<u><u>2</u></u>
<b>Capital and reserves</b>			
Called up share capital		<u>2</u>	<u>2</u>
		<u><u>2</u></u>	<u><u>2</u></u>

For the year ended 30 April 2017 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 for the year in question 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 the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 January 2018.



.....  
**P Denvir**  
Director

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

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**JOSEPH ARNOLD & SONS LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

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**1. General information**

Joseph Arnold & Sons Limited is a private company limited by shares, incorporated in England and Wales, registration number 02819115.

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2017. 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. Accounting policies****2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Debtors**

	2017 £	2016 £
Amounts owed by group undertakings	2	2

**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.