

Registered number

03442005

B E Jenkinson Limited

Filleted Accounts

31 October 2017

B E Jenkinson Limited**Registered number: 03442005****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	3,110	3,622
Current assets	40,534	35,451
Creditors: amounts falling due within one year	(34,483)	(33,408)
Net current assets	6,051	2,043
Total assets less current liabilities	9,161	5,665
Provisions for liabilities	-	(526)
Net assets	9,161	5,139
 Capital and reserves	 9,161	 5,139

The company is a private company limited by shares and incorporated in England. Its registered office is Alma Park Road, Alma Park, Grantham, Lincolnshire. NG31 9SE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

S R Jenkinson

Director

Approved by the board on 12 March 2018

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.