

JJ Decorators Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

L J Hanbury Ltd
Chartered Certified Accountants
143 Tamworth Rd
Long Eaton
Nottingham
NG10 1BY

JJ Decorators Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

JJ Decorators Ltd

Company Information

Director Mr John Johnstone

Company secretary Mrs Carole Johnstone

Registered office 78 Heathfield Avenue
Ilkeston
Derbyshire
DE7 5EH

Accountants L J Hanbury Ltd
Chartered Certified Accountants
143 Tamworth Rd
Long Eaton
Nottingham
NG10 1BY

JJ Decorators Ltd

(Registration number: 05560134) Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	21,382	22,318
Current assets	249,354	251,774
Prepayments and accrued income	1,370	1,504
Creditors: Amounts falling due within one year	(19,721)	(21,712)
Net current assets	231,003	231,566
Total assets less current liabilities	252,385	253,884
Accruals and deferred income	(1,709)	(1,628)
	<u>250,676</u>	<u>252,256</u>
Capital and reserves	<u>250,676</u>	<u>252,256</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

78 Heathfield Avenue
Ilkeston
Derbyshire
DE7 5EH

These financial statements were authorised for issue by the director on 16 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 12 (2016 - 12).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

JJ Decorators Ltd

(Registration number: 05560134)

Balance Sheet as at 31 October 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 March 2018

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Mr John Johnstone
Director

Page 3

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