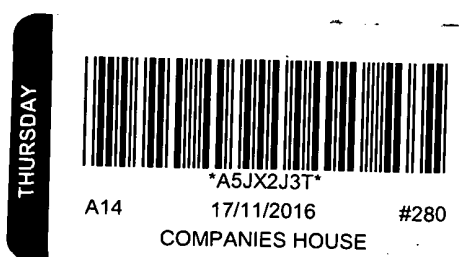


**ACA JONES LIMITED**

**ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016**



**INDEX:**

**Directors Report**

**Balance Sheet**

**Profit and Loss Account**

**Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ**

**Company Registration No:6317015**

## **ACA JONES LIMITED**

### **REPORT OF THE DIRECTOR**

The Director has pleasure in submitting his report together with the accounts for the period ending 31 May 2016

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of providing a Building maintenance service.

### **RESULTS**

The results for the year are shown in the Profit and Loss Reserve Account.

### **DIVIDENDS**

No dividends were paid during this year.

### **DIRECTOR**

The Director and his shares in the Company are as under:-

A. Jones	1 Ordinary Share
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COMPANY SECRETARY

Anthony CHARLES JONES

**ACA JONES LIMITED**

**BALANCE SHEET  
AS AT 31 MAY 2016**

<b>FIXED ASSETS</b>		<u>NIL</u>
<b>CURRENT ASSETS</b>		
Bank		469
Debtors		<u>79,598</u>
		<u>80,067</u>
<b>LESS: CURRENT LIABILITIES</b>		
Creditors		<u>2,810</u>
<b>NET CURRENT ASSETS</b>		<u>77,257</u>
		<u>£77,257</u>
<b>REPRESENTED BY:</b>		
Authorised Share Capital	<u>£1,000</u>	
Issued Share Capital		2
Profit & Loss A/c B/fwd	66,013	
Profit for Year	<u>11,242</u>	
		<u>77,255</u>
		<u>£77,257</u>

For the year ending 31 May 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

DIRECTOR



DATE 28<sup>th</sup> Oct 2016

NAME

Anthony Charles Jones

**ACA JONES LIMITED**

**PROFIT & LOSS ACCOUNT  
FOR THE PERIOD 31 MAY 2016**

**INCOME**

Sales	59,434
Less: Cost of Sales	<u>44,656</u>
	<u>14,778</u>

**Less: OVERHEADS**

Bank Charges	96
Accountancy & Filing Fee	<u>630</u>
	<u>726</u>

**NET PROFIT/(LOSS)**

Corporation Tax Due	14,052
	<u>(2,810)</u>
	<u>11,242</u>