

REGISTERED NUMBER: 07337527 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st August 2018

for

A & H Jones (Butchers) Ltd

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for the Year Ended 31st August 2018**

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A & H Jones (Butchers) Ltd (by shares)

**Company Information
for the Year Ended 31st August 2018**

DIRECTORS:

Andrew Jones
Mrs Heather Ann Jones
Daniel Jones
Mrs Hayley Louise Morgan

SECRETARY:

Mrs Heather Ann Jones

REGISTERED OFFICE:

Roughlyn
Sandford Road
Aylburton
Lydney
Gloucestershire
GL15 6DP

REGISTERED NUMBER:

07337527 (England and Wales)

ACCOUNTANTS:

Hadcroft Associates Ltd
Hadcroft
Aston Magna
Moreton in Marsh
Gloucestershire
GL56 9QQ

**Balance Sheet
31st August 2018**

	2018		2017
	£	£	£
FIXED ASSETS		329,094	354,338
CURRENT ASSETS	97,614		87,848
CREDITORS			
Amounts falling due within one year	<u>(94,072)</u>		<u>(96,000)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,542</u>	<u>(8,152)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		332,636	346,186
CREDITORS			
Amounts falling due after more than one year		<u>219,415</u>	<u>234,427</u>
NET ASSETS		<u><u>113,221</u></u>	<u><u>111,759</u></u>
CAPITAL AND RESERVES		<u><u>113,221</u></u>	<u><u>111,759</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st August 2018 and 31st August 2017:

	2018	2017
	£	£
Andrew Jones and Mrs Heather Ann Jones		
Balance outstanding at start of year	(164,531)	(166,041)
Amounts advanced	1,677	1,510
Amounts repaid	-	-
Balance outstanding at end of year	<u><u>(162,854)</u></u>	<u><u>(164,531)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31st August 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd April 2019 and were signed on its behalf by:

Andrew Jones - Director

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.