

Company Registration Number 07531088 (England and Wales)

**JOE BRANNAN DECORATORS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# JOE BRANNAN DECORATORS LTD

## BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,114		5,152
Current assets	2,676		2,919	
Prepayments and accrued income	58		61	
Creditors: amounts falling due within one year	(9,012)		(19,212)	
Net current liabilities		(6,278)		(16,232)
Total assets less current liabilities		(2,164)		(11,080)
Net liabilities		(2,164)		(11,080)
Capital and reserves		(2,164)		(11,080)

Joe Brannan Decorators Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Ash House, Cook Way, Bindon Road, Taunton, Somerset, TA2 6BJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2017

J Brannan  
Director

Company Registration Number 07531088

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.