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REGISTERED NUMBER: 09618838 (England and Wales)

21 JAN 2019

JN Andrews Commercial and Agricultural  
Services Limited

Unaudited Financial Statements For The Year Ended 30 June 2018

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**JN Andrews Commercial and Agricultural  
Services Limited (Registered number: 09618838)**

**Balance Sheet  
30 June 2018**

	2018		2017
	£	£	£
<b>FIXED ASSETS</b>		218,627	196,048
<b>CURRENT ASSETS</b>	83,739		70,787
<b>CREDITORS</b>			
Amounts falling due within one year	(179,593)		(204,468)
<b>NET CURRENT LIABILITIES</b>		(95,854)	(133,681)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		122,773	62,367
<b>CREDITORS</b>			
Amounts falling due after more than one year		19,408	-
<b>NET ASSETS</b>		103,365	62,367
<b>CAPITAL AND RESERVES</b>		103,365	62,367

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

JN Andrews Commercial and Agricultural Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09618838

**Registered office:** Allotts Business Services Limited  
Sidings Court  
Lakeside  
Doncaster  
DN4 5NU

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**JN Andrews Commercial and Agricultural  
Services Limited (Registered number: 09618838)**

**Balance Sheet - continued  
30 June 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 director on 21 ~~December 2018~~ <sup>January 2019</sup> and were signed by:

  
.....  
J N Andrews - Director