

Company Registration Number 10188817 (England and Wales)

J DALY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

J DALY LIMITED

COMPANY INFORMATION

Directors	Mr J J Daly	{Appointed 19 May 2016}
	Mr M Daly	{Appointed 1 June 2016}

Company number	10188817
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Registered office	Bennett Corner House 33 Coleshill Street Sutton Coldfield West Midlands B72 1SD
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Accountants	Jackson Calvert Limited 33 Coleshill Street Sutton Coldfield West Midlands B72 1SD
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J DALY LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 MAY 2017

The directors present their annual report and financial statements for the Period ended 31 May 2017.

Directors

The directors who held office during the Period and up to the date of signature of the financial statements were as follows:

Mr J J Daly	(Appointed 19 May 2016)
Mr M Daly	(Appointed 1 June 2016)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr M Daly
Director
1 November 2017

J DALY LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017	
	£	£
Fixed assets		1,209
Current assets	7,935	
Creditors: amounts falling due within one year	(7,447)	
Net current assets		488
Total assets less current liabilities		1,697
Net assets		1,697
Capital and reserves		1,697

J Daly Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bennett Corner House, 33 Coleshill Street, Sutton Coldfield, West Midlands, B72 1SD.

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

For the Period ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period 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 by the board of directors and authorised for issue on 1 November 2017 and are signed on its behalf by:

Mr M Daly
Director

Company Registration Number 10188817

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.