

Registered Number NI055486

JIM HOLLINGSWORTH & SON LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		34,125	40,647
Current Assets		37,733	32,579
Prepayments and accrued income		3,186	2,900
Creditors: amounts falling due within one year	1	(21,389)	(32,399)
Net current assets (liabilities)		<u>19,530</u>	<u>3,080</u>
Total assets less current liabilities		<u>53,655</u>	<u>43,727</u>
Accruals and deferred income		(850)	(1,015)
Total net assets (liabilities)		<u>52,805</u>	<u>42,712</u>
Capital and reserves		<u>52,805</u>	<u>42,712</u>

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2017

And signed on their behalf by:

Jim Hollingsworth, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	21,389	32,399

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