

REGISTERED NUMBER: SC184560 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

FOR

A & J LOCKE JOINERS LIMITED

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for the Year Ended 30 April 2017

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A & J LOCKE JOINERS LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 April 2017

DIRECTOR: J Locke

SECRETARY: J Locke

REGISTERED OFFICE: 9 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

REGISTERED NUMBER: SC184560 (Scotland)

ACCOUNTANTS: John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

A & J LOCKE JOINERS LIMITED (BY SHARES) (REGISTERED NUMBER: SC184560)

BALANCE SHEET

30 April 2017

30.4.16			30.4.17	
£	£		£	£
	13,719	FIXED ASSETS		12,498
15,418		CURRENT ASSETS	40,562	
		CREDITORS		
<u>(11,938)</u>		Amounts falling due within one year	<u>(20,792)</u>	
	<u>3,480</u>	NET CURRENT ASSETS		<u>19,770</u>
	17,199	TOTAL ASSETS LESS CURRENT		
	<u>17,199</u>	LIABILITIES		<u>32,268</u>
		CAPITAL AND RESERVES		<u>32,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 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)

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 January 2018 and were signed by:

J Locke - 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.