

Financial Statements for the Year Ended 31 March 2017

for

A. & J. Johnstone Ltd.

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for the Year Ended 31 March 2017

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DIRECTORS:

J M J Johnstone
J Johnstone

SECRETARY:

J M J Johnstone

REGISTERED OFFICE:

Littleton
Burntshields Road
Kilbarchan
PA10 2PD

REGISTERED NUMBER:

SC245393 (Scotland)

ACCOUNTANTS:

GHG Smyth & Co. Limited
Mid Clevans
Clevans Road
Bridge of Weir
Renfrewshire
PA11 3HP

BANKERS:

Royal Bank of Scotland
8 Church Street
Johnstone
Renfrewshire
PA5 8DX

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		35,665		10,837
CURRENT ASSETS	105,812		73,826	
CREDITORS				
Amounts falling due within one year	<u>(114,163)</u>		<u>(69,677)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,351)</u>		<u>4,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,314		14,986
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>3,042</u>
NET ASSETS		<u>27,314</u>		<u>11,944</u>
CAPITAL AND RESERVES		<u>27,314</u>		<u>11,944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 October 2017 and were signed on its behalf by:

J Johnstone - Director

J M J Johnstone - 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.