

**JAMES E.FRANCE & COMPANY LIMITED**

**Company Registration Number:  
00696698 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **JAMES E.FRANCE & COMPANY LIMITED**

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**for the Period Ended 31 March 2018**

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# **JAMES E.FRANCE & COMPANY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

Paul Andrew Makin

Mark James Makin

**Secretary:**

Paul Andrew Makin

**Registered office:**

47  
Woodfield Road  
Cheadle Hulme  
Cheadle  
Cheshire  
SK8 7JT

**Company Registration Number:**

00696698 (England and Wales)

# **JAMES E.FRANCE & COMPANY LIMITED**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

Property development involving negotiations to obtain planning consent for land written off against earlier development and letting of grazing rights on that land, together with the collection of ground rents from earlier developments.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Paul Andrew Makin

Mark James Makin

### **Secretary**

Paul Andrew Makin

**This report was approved by the board of directors on 18 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Paul Andrew Makin

Status: Director

Name: Mark James Makin

Status: Director

# JAMES E.FRANCE & COMPANY LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	21,191	11,217
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(7,680)	(7,680)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,566)	(4,141)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	4,945	(604)

# JAMES E.FRANCE & COMPANY LIMITED

## Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	58,191	58,191
Current assets:	17,608	8,688
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 9,570 )	( 5,595 )
<b>Net current assets (liabilities):</b>	<b>8,038</b>	<b>3,093</b>
Total assets less current liabilities:	66,229	61,284
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>66,229</b>	<b>61,284</b>
<b>Capital and reserves:</b>	<b>66,229</b>	<b>61,284</b>

# **JAMES E.FRANCE & COMPANY LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Paul Andrew Makin

Status: Director

Name: Mark James Makin

Status: Director

The notes form part of these financial statements

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.