

Company Registration No. 01209278 (England and Wales)

**J H WILLIS (COMMERCIALS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# J H WILLIS (COMMERCIALS) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	Notes	2017 £	£	2016 £	£
			=====		=====
<b>Capital and reserves</b>					
Called up share capital	1		4,998		4,998
Profit and loss reserves			(4,998)		(4,998)
			=====		=====
<b>Total equity</b>			-		-
			=====		=====

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

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared 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 5 October 2017 and are signed on its behalf by:

Mr R H Willis  
**Director**

**Company Registration No. 01209278**

# J H WILLIS (COMMERCIALS) LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

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1	Called up share capital	2017	2016
		£	£
	Ordinary share capital		
	Issued and fully paid		
	4,998 Ordinary of £1 each	4,998	4,998
		<u>4,998</u>	<u>4,998</u>
		<u><u>4,998</u></u>	<u><u>4,998</u></u>

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.