

J R HOVER CARPENTERS LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

J R HOVER CARPENTERS LIMITED

COMPANY INFORMATION

Directors	P J Hover R D Hover K P Thackaberry
Company secretary	A Hover
Registered number	03769038
Registered office	15 Lambarde Drive Sevenoaks Kent TN13 3HX
Accountants	Witton Metcalfe London House 77 High Street Sevenoaks Kent TN13 1LD

J R HOVER CARPENTERS LIMITED

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J R HOVER CARPENTERS LIMITED
REGISTERED NUMBER: 03769038

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		31,594	20,462
Current assets	89,990	62,206	
Creditors: amounts falling due within one year	(98,934)	(68,111)	
Net current liabilities		(8,944)	(5,905)
Total assets less current liabilities		22,650	14,557
Creditors: amounts falling due after more than one year		(20,368)	(10,567)
Net assets		2,282	3,990
Capital and reserves		2,282	3,990

Notes

Guarantees and other financial commitments

£33,941 included in creditors - amounts falling due within one year is secured by a fixed and floating charge over the company's assets.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 November 2017.

P J Hover

Director

The notes on page 2 form part of these financial statements.

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2017

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.