

**J R HOVER CARPENTERS LIMITED**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**J R HOVER CARPENTERS LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	P J Hover R D Hover K P Thackaberry
<b>Company secretary</b>	A Hover
<b>Registered number</b>	03769038
<b>Registered office</b>	171 Birling Road Snodland Kent ME6 5EJ
<b>Accountants</b>	Witton Metcalfe London House 77 High Street Sevenoaks Kent TN13 1LD

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**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 2018**

	Note	2018 £	2017 £
Fixed assets		29,354	31,594
Current assets	99,878	89,990	
Creditors: amounts falling due within one year	(113,597)	(98,934)	
<b>Net current liabilities</b>		<b>(13,719)</b>	<b>(8,944)</b>
<b>Total assets less current liabilities</b>		<b>15,635</b>	<b>22,650</b>
Creditors: amounts falling due after more than one year		(13,382)	(20,368)
<b>Net assets</b>		<b>2,253</b>	<b>2,282</b>
<b>Capital and reserves</b>		<b>2,253</b>	<b>2,282</b>

**Notes**

**General information**

JR Hover Carpenters Limited is a private company limited by shares, registered in England and Wales number 03769038. Its registered office is situated at 171 Birling Road, Snodland, Kent, ME6 5EJ.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 5 (2017 - 5).

**Guarantees and other financial commitments**

£39,869 (2017 - £33,941) included in creditors - amounts falling due within one year is secured by a fixed and floating charge over the company's assets. £5551 included in creditors - amounts falling due within one year is guaranteed by directors' joint and several guarantees.

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 applicable to entities subject to the micro-entities' regime.

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**J R HOVER CARPENTERS LIMITED**  
**REGISTERED NUMBER: 03769038**

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 MARCH 2018**

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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 18 June 2018.

**P J Hover**

Director

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

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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.