

Registered number: 05098967

JESMOND ENGINEERING LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

Prepared By:

Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30-32 Charlotte Street
Manchester
M1 4EX

JESMOND ENGINEERING LIMITED

Registered Number: 05098967

BALANCE SHEET AT 30 April 2017

	2017	2016
	£	£
Fixed assets	4,412	3,562
Current assets	1,838,364	1,775,069
Creditors: amounts falling due within one year	(161,383)	(293,099)
Net Current Assets	1,676,981	1,481,970
Total assets less current liabilities	1,681,393	1,485,532
Accruals and deferred income	48,663	1,537
Net Assets	1,632,730	1,483,995
Capital and reserves	1,632,730	1,483,995

For the year ending 30 April 2017 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 29 September 2017 and signed on their behalf by

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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.