

Company registration number: 08080424

J & N Autos Ltd

Unaudited financial statements

31 May 2017

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J & N Autos Ltd

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J & N Autos Ltd

Directors and other information

Directors	J A Sleet N J Sleet
Secretary	J A Sleet
Company number	08080424
Registered office	437 Shirley Road Acocks Green Birmingham West Midlands B27 7NX
Business address	69-71 Yardley Road Acocks Green Birmingham West Midlands B27 6LL
Accountants	Thursfield & Co Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX

J & N Autos Ltd

**Statement of financial position
31 May 2017**

	2017 £	2016 £
Fixed assets	<u>18,215</u>	<u>17,487</u>
Current assets	35,101	41,144
Creditors: amounts falling due within one year	<u>(26,296)</u>	<u>(40,938)</u>
Net current assets	<u>8,805</u>	<u>206</u>
Total assets less current liabilities	27,020	17,693
Creditors: amounts falling due after more than one year	(2,885)	-
Accruals and deferred income	(3,310)	(3,035)
Net assets	<u><u>20,825</u></u>	<u><u>14,658</u></u>
Capital and reserves	<u><u>20,825</u></u>	<u><u>14,658</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J A Sleet	<u>(30,000)</u>	<u>10,000</u>	<u>(20,000)</u>

2016

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
J A Sleet	<u>(20,000)</u>	<u>(10,000)</u>	<u>(30,000)</u>

J & N Autos Ltd

Statement of financial position (continued)
Year ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2017, and are signed on behalf of the board by:

J A Sleet

Director



The company is a private company limited by shares, registered in England and Wales.