

COMPANY REGISTRATION NUMBER: 08427824

J.R. MACHINERY LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2017

J.R. MACHINERY LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017

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J.R. MACHINERY LIMITED
STATEMENT OF FINANCIAL POSITION

31 March 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,690		5,863
Current assets		456		841
Creditors: amounts falling due within one year		14,787		14,681
Net current liabilities		14,331		13,840
Total assets less current liabilities		(9,641)		(7,977)
Accruals and deferred income		672		500
		(10,313)		(8,477)
Capital and reserves		(10,313)		(8,477)

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

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2017 , and are signed on behalf of the board by:

Mr J Roper

Director

Company registration number: 08427824

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bleak House Farm, Frizington, CA26 3TG.

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.