

COMPANY REGISTRATION NUMBER: 00603254

C & J Skinner Limited
Unaudited financial statements
31 January 2017



C & J Skinner Limited

Statement of financial position

31 January 2017

	2017		2016 (restated)	
	£	£	£	£
Fixed assets		<u>309,306</u>		<u>317,420</u>
Current assets	316,997		347,425	
Prepayments and accrued income	<u>4,170</u>		<u>4,118</u>	
		321,167		351,543
Creditors: amounts falling due within one year		<u>(21,361)</u>		<u>(580)</u>
Net current assets		<u>299,806</u>		<u>350,963</u>
Total assets less current liabilities		609,112		668,383
Accruals and deferred income		<u>(133,276)</u>		<u>(146,021)</u>
		<u>475,836</u>		<u>522,362</u>
Capital and reserves		<u>475,836</u>		<u>522,362</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

Included within debtors is an overdrawn loan account of £5,995. This was the maximum overdrawn balance in the year.

C & J Skinner Limited

Statement of financial position *(continued)*

31 January 2017

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

Directors' 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 directors acknowledge their 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 2/12/17, and are signed on behalf of the board by:

Mr D C Skinner
Chairman



Company registration number: 00603254

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

The address of the registered office is Elms Farm, Ilketshall St. Margaret, Bungay, Suffolk, NR35 1QY.