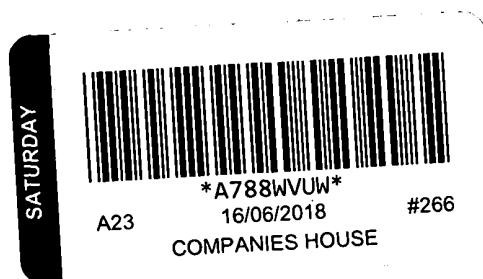


**REGISTERED NUMBER: 00636005 (England and Wales)**

**H.K. JONES (WAYNHAMS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**



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FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**BALANCE SHEET**  
**30 SEPTEMBER 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	718,818	738,429
<b>CURRENT ASSETS</b>	20,091	19,704
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(24,947)</u>	<u>(34,417)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(4,856)</u>	<u>(14,713)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	713,962	723,716
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>231,041</u>	<u>244,670</u>
<b>NET ASSETS</b>	<u>482,921</u>	<u>479,046</u>
<b>CAPITAL AND RESERVES</b>	<u>482,921</u>	<u>479,046</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

H.K. Jones (Waynhams) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 00636005

**Registered office:** Lincomb Farm  
Lincomb  
Stourport-on-Severn  
Worcestershire  
DY13 9RB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5.

**BALANCE SHEET - continued**  
**30 SEPTEMBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A C K Symonds', written over a horizontal line.

A C K Symonds - Director