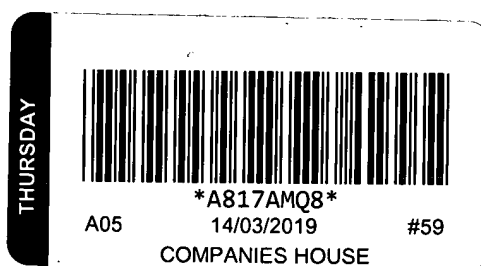


7-00
REGISTERED NUMBER: 00636005 (England and Wales)

H.K. JONES (WAYNHAMS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2018



**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2018**

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BALANCE SHEET
30TH SEPTEMBER 2018

	2018	2017
	£	£
FIXED ASSETS	745,372	718,818
CURRENT ASSETS	16,642	20,091
CREDITORS		
Amounts falling due within one year	(26,336)	(24,947)
NET CURRENT LIABILITIES	(9,694)	(4,856)
TOTAL ASSETS LESS CURRENT LIABILITIES	735,678	713,962
CREDITORS		
Amounts falling due after more than one year	242,472	231,041
NET ASSETS	493,206	482,921
CAPITAL AND RESERVES	493,206	482,921

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 (2017 - 5).

BALANCE SHEET - continued
30TH SEPTEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2018.

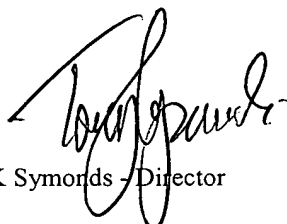
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2018 in accordance with Section 476 of the Companies Act 2006.

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 7th February 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A C K Symonds', is written over the printed name.

A C K Symonds - Director