

REGISTERED NUMBER: 01361172 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Jones Homes Group Limited

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COMPANIES HOUSE

Jones Homes Group Limited

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for the Year Ended 30 April 2017

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Jones Homes Group Limited  
Company Information  
for the Year Ended 30 April 2017

DIRECTORS:

P E Jones OBE  
Mrs A Jones

SECRETARY:

Ms A C Weatherby

REGISTERED OFFICE:

Emerson House  
Heyes Lane  
Alderley Edge  
Cheshire  
SK9 7LF

REGISTERED NUMBER:

01361172 (England and Wales)

Jones Homes Group Limited (Registered number: 01361172)

Balance Sheet  
30 April 2017

|                                       | Notes | 2017<br>£     | 2016<br>£     |
|---------------------------------------|-------|---------------|---------------|
| FIXED ASSETS                          |       |               |               |
| Investments                           | 2     | 30,000        | 30,000        |
| CURRENT ASSETS                        |       |               |               |
| Debtors                               | 3     | <u>5,179</u>  | <u>5,179</u>  |
| NET CURRENT ASSETS                    |       | <u>5,179</u>  | <u>5,179</u>  |
| TOTAL ASSETS LESS CURRENT LIABILITIES |       | <u>35,179</u> | <u>35,179</u> |
| CAPITAL AND RESERVES                  |       |               |               |
| Called up share capital               | 4     | 30,000        | 30,000        |
| Retained earnings                     |       | <u>5,179</u>  | <u>5,179</u>  |
| SHAREHOLDERS' FUNDS                   |       | <u>35,179</u> | <u>35,179</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2017.

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 21 November 2017 and were signed on its behalf by:

*P E Jones*

.....  
P E Jones OBE - Director

The notes form part of these financial statements

Jones Homes Group Limited

Notes to the Financial Statements  
for the Year Ended 30 April 2017

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

|                                    | Shares in<br>group<br>undertakings<br>£ |
|------------------------------------|---|
| COST                               |   |
| At 1 May 2016<br>and 30 April 2017 | 30,000                                  |
| NET BOOK VALUE                     |   |
| At 30 April 2017                   | 30,000                                  |
| At 30 April 2016                   | 30,000                                  |

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

|                                    | 2017<br>£ | 2016<br>£ |
|------------------------------------|-----------|-----------|
| Amounts owed by group undertakings | 5,179     | 5,179     |

4. CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid: |          |                   | 2017   | 2016   |
|----------------------------------|----------|-------------------|--------|--------|
| Number:                          | Class:   | Nominal<br>value: | £      | £      |
| 30,000                           | Ordinary | £1                | 30,000 | 30,000 |

5. PARENT UNDERTAKING AND CONTROLLING PARTY

The company's parent company and controlling party is P.E. Jones (Contractors) Limited, a company incorporated in England.

The company's ultimate parent company and ultimate controlling party is Emerson Developments (Holdings) Limited, a company incorporated in England.

The results of the company are included in the consolidated accounts of Emerson Developments (Holdings) Limited. A copy of these accounts may be obtained from The Registrar of Companies, Companies House, Crown Way, Cardiff.