

COMPANY REGISTRATION NUMBER: 01361650

John Cornell Builders Limited
Filleted Unaudited Financial Statements
31st March 2017



BROOKS & CO.
Chartered accountant
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

John Cornell Builders Limited

Financial Statements

Year ended 31st March 2017

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John Cornell Builders Limited

Statement of Financial Position

31st March 2017

	2017 £	2016 £
Fixed assets	<u>18,562</u>	<u>35,011</u>
Current assets	12,399	19,054
Creditors: amounts falling due within one year	<u>1,095</u>	<u>2,656</u>
Net current assets	<u>11,304</u>	<u>16,398</u>
Total assets less current liabilities	29,866	51,409
Accruals and deferred income	<u>800</u>	<u>625</u>
	<u>29,066</u>	<u>50,784</u>
Capital and reserves	<u>29,066</u>	<u>50,784</u>


For the year ending 31st March 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 25th July 2017, and are signed on behalf of the board by:


J.S. Cornell
Director

Company registration number: 01361650

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Mid-Day Court, 20-24 Brighton Road, Sutton, Surrey, SM2 5BN.