

REGISTERED NUMBER: 01362134 (England and Wales)

Peter Jones China (Mail Order) Limited

Financial Statements

for the Year Ended 28 February 2017

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

**Contents of the Financial Statements
for the year ended 28 February 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Peter Jones China (Mail Order) Limited

Company Information
for the year ended 28 February 2017

DIRECTORS:

Mr P C Jones
Mrs D A Jones

SECRETARY:

Mrs D A Jones

REGISTERED OFFICE:

20-22 Little Westgate
Wakefield
West Yorkshire
WF1 1LB

REGISTERED NUMBER:

01362134 (England and Wales)

ACCOUNTANTS:

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Peter Jones China (Mail Order) Limited (Registered number: 01362134)

Balance Sheet
28 February 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	<u>134,614</u>	<u>134,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>134,614</u>	<u>134,614</u>
CAPITAL AND RESERVES			
Called up share capital		10,000	10,000
Retained earnings		<u>124,614</u>	<u>124,614</u>
SHAREHOLDERS' FUNDS		<u>134,614</u>	<u>134,614</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 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.
- (b)

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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 November 2017 and were signed on its behalf by:

Mr P C Jones - Director

**Notes to the Financial Statements
for the year ended 28 February 2017**

1. STATUTORY INFORMATION

Peter Jones China (Mail Order) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. 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.

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102. The transition date is 29 February 2016.

The directors have also considered whether in applying the accounting policies required by FRS 102 the restatement of comparative items was required. No restatements were required other than the disclosure of the related party balance which, under the provisions of FRS 102, is deemed to be repayable on demand.

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

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Amounts owed by related undertakings	<u>134,614</u>	<u>134,614</u>

4. RELATED PARTY DISCLOSURES

At the year end the company was owed £134,614 by Peter Jones (China) Limited and this is disclosed in debtors. Peter Jones (China) Limited is related through common directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.