Registered Number 02844583

J.T. ALLOTT & SON LIMITED

Micro-entity Accounts

31 December 2018

J.T. ALLOTT & SON LIMITED **Registered Number 02844583**

Micro-entity Balance Sheet as at 31 December 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		326,000	326,000
Current Assets		317,952	313,432
Creditors: amounts falling due within one year		(5,016)	(5,538)
Net current assets (liabilities)		312,936	307,894
Total assets less current liabilities		638,936	633,894
Total net assets (liabilities)		638,936	633,894
Capital and reserves		638,936	633,894

- For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2019

And signed on their behalf by:
G N Allott, Director

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.