

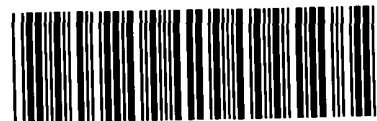
Company registration number: 03093473

Jones & Co Design Limited

Unaudited financial statements

31 August 2017

THURSDAY



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COMPANIES HOUSE

Jones & Co Design Limited

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Jones & Co Design Limited

**Statement of financial position
31 August 2017**

	2017 £	2016 £
Fixed assets	<u>41,874</u>	<u>43,331</u>
Current assets	28,161	32,147
Creditors: amounts falling due within one year	<u>(58,386)</u>	<u>(72,874)</u>
Net current liabilities	<u>(30,225)</u>	<u>(40,727)</u>
Total assets less current liabilities	11,649	2,604
Provisions for liabilities	(2,106)	(1,053)
Accruals and deferred income	(990)	(1,147)
Net assets	<u><u>8,553</u></u>	<u><u>404</u></u>
Capital and reserves	<u><u>8,553</u></u>	<u><u>404</u></u>

Jones & Co Design Limited

Statement of financial position (continued)
Year ended 31 August 2017


For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on ~~X~~ 26.03.18 ~~X~~ and are signed on behalf of the board by:

x  x

J Jones
Director

Company registration number: 03093473

The company is a private company limited by shares, registered in The United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.