

C R JARDINE & CO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

C R JARDINE & CO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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C R JARDINE & CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	Charles Rapsey JARDINE
Company Number	03095669 (England and Wales)
Registered Office	1/2 CRICKETING LANE HERTMONCEUX HAILSHAM EAST SUSSEX BN27 1QL
Accountants	Schoolgate Accounting Services Limited The Old Town Hall 4 Queens Road London SW19 8YB

C R JARDINE & CO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	533	710
Current assets	1,363	82
Creditors: amounts falling due within one year	(796)	(13,093)
Net current assets/(liabilities)	567	(13,011)
Total assets less current liabilities	1,100	(12,301)
Creditors: amounts falling due after more than one year	(366)	-
Net assets/(net liabilities)	734	(12,301)
Capital and reserves	734	(12,301)

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 September 2017

Charles Rapsey JARDINE
Director

Company Registration No. 03095669

