

Registered number
10481849

Walmsley Jones Limited

Unaudited Filleted Accounts

31 August 2018

Walmsley Jones Limited**Registered number: 10481849****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	240,705	101,555
Current assets	66,347	53,395
Creditors: amounts falling due within one year	(47,399)	(35,000)
Net current assets	18,948	18,395
Total assets less current liabilities	259,653	119,950
Net assets	259,653	119,950
 Capital and reserves	 259,653	 119,950

The company is a private company limited by shares and incorporated in England. Its registered office is 11 Kingfisher Business Park, Arthur Street, Redditch, B98 8LG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

I N Jones

Director

Approved by the board on 29 October 2018

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.