

REGISTERED NUMBER: 06280213 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Deborah Jones Associates Limited

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for the Year Ended 31 March 2017**

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Deborah Jones Associates Limited

**Company Information
for the Year Ended 31 March 2017**

DIRECTOR: Ms D Jones

REGISTERED OFFICE: 7 Breton Close
Upton
Chester
Cheshire
CH2 1HY

REGISTERED NUMBER: 06280213 (England and Wales)

ACCOUNTANTS: Pursglove & Brown
Military House
24 Castle Street
Chester
Cheshire
CH1 2DS

Deborah Jones Associates Limited (Registered number: 06280213)

**Balance Sheet
31 March 2017**

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Cash at bank		1,028	1,628
CREDITORS			
Amounts falling due within one year	3	<u>(26)</u>	<u>(626)</u>
NET CURRENT ASSETS		<u>1,002</u>	<u>1,002</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,002</u>	<u>1,002</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>902</u>	<u>902</u>
SHAREHOLDERS' FUNDS		<u>1,002</u>	<u>1,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 16 October 2017 and were signed by:

Ms D Jones - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2017**

1. STATUTORY INFORMATION

Deborah Jones Associates 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.

The financial statements are presented in sterling which is the functional currency of the company, rounded to the nearest £1.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Other creditors	<u>26</u>	<u>626</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is Ms D Jones.

5. FIRST YEAR ADOPTION

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 April 2015. No transitional adjustments were required on equity or profit and loss for the year.

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.