

Registered number
07966561

J.Goodes Cleaners Limited

Abbreviated Accounts

29 February 2016

J.Goodes Cleaners Limited**Registered number:** 07966561**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	778	973
Current assets			
Debtors		4,073	1,936
Cash at bank and in hand		4,467	7,385
		<u>8,540</u>	<u>9,321</u>
Creditors: amounts falling due within one year		<u>(5,162)</u>	<u>(6,073)</u>
Net current assets		3,378	3,248
Net assets		<u>4,156</u>	<u>4,221</u>
Capital and reserves			
Called up share capital	3	100	100
Capital redemption reserve		-	
Profit and loss account		4,056	4,121
Shareholders' funds		<u>4,156</u>	<u>4,221</u>

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Charlotte Pugh

Director

Approved by the board on 8 November 2016

for the year ended 29 February 2016

Plant and machinery	20% straight line
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£

At 29 February 2016	778
At 28 February 2015	<u>973</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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