

**JOHN DANIELS BUILDERS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Premier Tax Solutions

Unit 1, 36 Raymond Street
Stoke-on-Trent
ST1 4DP

John Daniels Builders Limited
Balance Sheet
As at 31 March 2017

Registered number: 08005430

	2017	2016 as restated
	£	£
Fixed assets	18,926	13,487
Current assets	34,240	15,394
Creditors: Amounts Falling Due Within One Year	(52,234)	(33,724)
NET CURRENT LIABILITIES	(17,994)	(18,330)
TOTAL ASSETS LESS CURRENT LIABILITIES	932	(4,843)
Creditors: Amounts Falling After More Than One Year	(12,163)	(7,011)
NET ASSETS	(11,231)	(11,854)
CAPITAL AND RESERVES	(11,231)	(11,854)

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr John Daniels	6,931	19,527	25,945	513
Mrs Mandy Daniels	-	19,527	19,013	514

The above loan is unsecured, interest free and repayable on demand.

2. General Information

John Daniels Builders Limited Registered number 08005430 is a limited by shares company incorporated in . The Registered Office is 5 Windsor Avenue, Longton, Stoke on Trent, ST3 4RS.

John Daniels Builders Limited
Balance Sheet (continued)
As at 31 March 2017

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

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Daniels

01/11/2017

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.