

Company Registration Number 06968359 (England and Wales)

JOHN AYLWARD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

JOHN AYLWARD LIMITED

COMPANY INFORMATION

Director	N Currie
Company number	06968359
Registered office	43 - 45 Dorset Street London W1U 7NA
Accountants	Fisher, Sassoon & Marks 43 - 45 Dorset Street London W1U 7NA

JOHN AYLWARD LIMITED

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JOHN AYLWARD LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2016

	2016	2015
	£	£
Turnover	1,325	3,090
Other income	-	2
Other charges	(1,350)	(3,099)
Loss for the financial year	<u>(25)</u>	<u>(7)</u>

JOHN AYLWARD LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	575		130,800	
Creditors: amounts falling due within one year	19		(14,181)	
Net current assets		594		116,619
Net assets		594		116,619
Capital and reserves		594		116,619

John Aylward Limited is a private company limited by shares incorporated in England and Wales. The registered office is 43 - 45 Dorset Street, London, W1U 7NA.

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 27 June 2017

N Currie
Director

Company Registration Number 06968359

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.