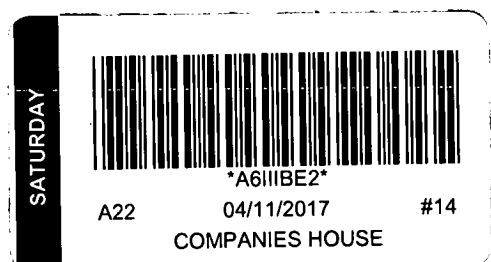


Company registration number: 1244734

**S Jeyes & Son (Midlands) Limited**

**Unaudited financial statements**

**30 April 2017**



## **S Jeyes & Son (Midlands) Limited**

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## **S Jeyes & Son (Midlands) Limited**

### **Directors and other information**

<b>Directors</b>	Jason Shelton
<b>Secretary</b>	FM Shelton
<b>Company number</b>	1244734
<b>Registered office</b>	1 Private Road Colwick Industrial Estate Colwick Nottingham NG4 2JQ
<b>Business address</b>	1 Private Road Colwick Industrial Estate Colwick Nottingham NG4 2JQ
<b>Accountants</b>	Iliffe Poulter Ltd. 1A Bonington Road Mapperley Nottingham NG3 5JR
<b>Bankers</b>	Royal Bank Of Scotland Nottingham Mapperley Branch 896 Woodborough Road Mapperley Nottingham

**S Jeyes & Son (Midlands) Limited**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of S Jeyes & Son (Midlands) Limited  
Year ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S Jeyes & Son (Midlands) Limited for the year ended 30 April 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of S Jeyes & Son (Midlands) Limited, as a body, in accordance with the terms of our engagement letter dated 1 May 2008. Our work has been undertaken solely to prepare for your approval the financial statements of S Jeyes & Son (Midlands) Limited and state those matters that we have agreed to state to the board of directors of S Jeyes & Son (Midlands) Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S Jeyes & Son (Midlands) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that S Jeyes & Son (Midlands) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of S Jeyes & Son (Midlands) Limited. You consider that S Jeyes & Son (Midlands) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S Jeyes & Son (Midlands) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Iliffe Poulter Ltd.

1A Bonington Road  
Mapperley  
Nottingham  
NG3 5JR

18 October 2017

**S Jeyes & Son (Midlands) Limited**

**Statement of financial position  
30 April 2017**

	2017		2016
	£	£	£
Fixed assets		<u>9,574</u>	<u>21,098</u>
Current assets	395,166		370,584
Prepayments and accrued income	<u>4,449</u>		<u>4,443</u>
		399,615	375,027
Creditors: amounts falling due within one year		<u>(60,890)</u>	<u>(75,113)</u>
<b>Net current assets</b>		<u>338,725</u>	<u>299,914</u>
<b>Total assets less current liabilities</b>		348,299	321,012
Accruals and deferred income		(2,750)	(2,750)
<b>Net assets</b>		<u><u>345,549</u></u>	<u><u>318,262</u></u>
<b>Capital and reserves</b>		<u><u>345,549</u></u>	<u><u>318,262</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	<b>2017</b>			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Jason Shelton	<u>(30,286)</u>	<u>(26,000)</u>	<u>43,921</u>	<u>(12,365)</u>

	<b>2016</b>			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Jason Shelton	<u>(35,152)</u>	<u>(26,000)</u>	<u>30,866</u>	<u>(30,286)</u>

**S Jeyes & Son (Midlands) Limited**

**Statement of financial position (continued)**

**Year ended 30 April 2017**

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'J. Shelton', with a long horizontal flourish extending to the right.

**Jason Shelton**

Director

Company registration number: 1244734

The company is a private company limited by shares, registered in United Kingdom.