

Registered number: 10064051

Jolley Property Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

Horridge and Lever
Morrington House
142 Chorley New Road
Bolton
Lancs
BL1 4NX

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS

David Jolley

Paul Jolley

Peter Jolley

SECRETARY

David Jolley

REGISTERED OFFICE

11 Birchfield grove

Bolton

BL3 4UR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10064051

ACCOUNTANTS

Horridge and Lever

Mornington House

142 Chorley New Road

Bolton

Lancs

BL1 4NX

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2017

	Notes		2017 £
CURRENT ASSETS			
Debtors	2	5,512	
Cash at bank and in hand		555	
		<u>6,067</u>	
CREDITORS: Amounts falling due within one year	3	<u>7,660</u>	
NET CURRENT LIABILITIES			<u>(1,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,593)</u>
CAPITAL AND RESERVES			
Called up share capital	5		4
Profit and loss account			<u>(1,597)</u>
SHAREHOLDERS' FUNDS			<u>(1,593)</u>

For the year ending 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 06/07/2017 and signed on their behalf by

.....
David Jolley
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

2017

£

Amounts falling due within one year

Directors current account

5,512

5,512

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2017

£

Bank loans and overdrafts

7,300

Accruals

360

7,660

4. EMPLOYEES

2017

No.

No.

5. SHARE CAPITAL

2017

£

Allotted, issued and fully paid:

3 Ordinary shares of £1 each

3

1 Class B shares of £1 each

1

4

New shares issued during period:

3 Ordinary shares of £1 each

3

1 Class B shares of £1 each

1

4

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.