

**J M CORLETT LIMITED**

**Company Registration Number:  
09297819 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2017**

**Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **J M CORLETT LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 October 2017**

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# J M CORLETT LIMITED

## Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:		<b>4,765</b>	480
Cash at bank and in hand:		<b>110</b>	27,849
<b>Total current assets:</b>		<b>4,875</b>	28,329
Creditors: amounts falling due within one year:			(13,454)
<b>Net current assets (liabilities):</b>		<b>4,875</b>	14,875
Total assets less current liabilities:		<b>4,875</b>	14,875
<b>Total net assets (liabilities):</b>		<b>4,875</b>	14,875
<b>Capital and reserves</b>			
Called up share capital:		<b>10</b>	10
Profit and loss account:		<b>4,865</b>	14,865
<b>Shareholders funds:</b>		<b>4,875</b>	14,875

The notes form part of these financial statements

# **J M CORLETT LIMITED**

## **Balance sheet statements**

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 07 March 2018  
and signed on behalf of the board by:**

Name: J M Corlett  
Status: Director

The notes form part of these financial statements

# **J M CORLETT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2017**

### **1. Accounting policies**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

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.