

J M FOSTER LIMITED

**Company Registration Number:
03837250 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

J M FOSTER LIMITED

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J M FOSTER LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

72
Frampton End Road
Frampton Cotterell
Bristol
BS36 2JZ

Company Registration Number:

03837250 (England and Wales)

J M FOSTER LIMITED

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	200
Fixed Assets:	0	895
Current assets:	360,167	299,389
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(12,784)	(43)
Net current assets (liabilities):	347,383	299,346
Total assets less current liabilities:	347,383	300,441
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(225)	(0)
Total net assets (liabilities):	347,158	300,441
Capital and reserves:	347,158	300,441

J M FOSTER LIMITED

Balance sheet continued

For the year ending 30 September 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 February 2018

And Signed On Behalf Of The Board By:

Name: Julian Manning Foster

Status: Director

The notes form part of these financial statements

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.