

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Jenner House Limited

WEDNESDAY



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09/08/2017

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COMPANIES HOUSE

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for the Year Ended 31 March 2017

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Company Information
for the Year Ended 31 March 2017

DIRECTORS:

I K Elsey
O Genis
B Haeret
G Bates
N A C Matthews

SECRETARY:

I K Elsey

REGISTERED OFFICE:

20 Jenner Road
Guildford
Surrey
GU1 3PP

REGISTERED NUMBER:

03201521 (England and Wales)

ACCOUNTANTS:

AJ Bennewith & Company
3 Wey Court
Mary Road
Guildford
Surrey
GU1 4QU

Jenner House Limited (by shares)

Income Statement
for the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		5,204		5,204
CURRENT ASSETS	8,645		7,649	
CREDITORS				
Amounts falling due within one year	(8,640)		(7,644)	
NET CURRENT ASSETS		5		5
TOTAL ASSETS LESS CURRENT LIABILITIES		5,209		5,209
CAPITAL AND RESERVES		5,209		5,209

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 28/7/17 and were signed on its behalf by:



I K Elsey - Director