REGISTERED NUMBER: 04106926 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st January 2017

for

James H. Donald Company Services Limited

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James H. Donald Company Services Limited (by shares)

Company Information
for the Year Ended 31st January 2017

DIRECTOR:	Mr M Ulrich
SECRETARY:	Mr R N R Donald
REGISTERED OFFICE:	681 Knutsford Road WARRINGTON Cheshire WA4 1JY
REGISTERED NUMBER:	04106926 (England and Wales)
ACCOUNTANTS:	Hugh Ferguson & Co. Ltd. Chartered Certified Accountants 22 West Main Street DARVEL Ayrshire KA17 0AQ

James H. Donald Company Services Limited (by shares) (Registered number: 04106926)

Balance Sheet
31st January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS		35,560		29,609
NET CURRENT ASSETS		35,560		29,609
TOTAL ASSETS LESS CURRENT LIABILITIES		35,561		29,610
ACCRUALS AND DEFERRED INCOME		21,087		13,603
NET ASSETS		14,474		16,007
CAPITAL AND RESERVES		14,474		16,007

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

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

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th October 2017 and were signed by:

Mr M Ulrich - Director

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.