Company Registration No. 04106926 (England and Wales)

JAMES H. DONALD COMPANY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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JAMES H. DONALD COMPANY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Mr M A Ulrich
Secretary	Mr R N R Donald
Company Number	04106926 (England and Wales)
Registered Office	681 Knutsford Road WARRINGTON Cheshire WA4 1JY England
Accountants	Hugh Ferguson & Co. Ltd. 22 West Main Street DARVEL Ayrshire KA17 0AQ

JAMES H. DONALD COMPANY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

		2018		2017
		£		£
Fixed assets		1		1
Current assets	24,123		35,560	
Creditors: amounts falling due within one year	(6,074)		-	
Net current assets		18,049		35,560
Total assets less current liabilities		18,050		35,561
Accruals and deferred income		(5,230)		(21,087)
Net assets		12,820		14,474
Capital and reserves		12,820		14,474

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2018

Mr M A Ulrich
Director

Company Registration No. 04106926

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.