Registered Number 04438421

JOHN SANDERSON FORESTRY LIMITED

Micro-entity Accounts

30 June 2017

JOHN SANDERSON FORESTRY LIMITED **Registered Number 04438421**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		3,243	3,817
		3,243	3,817
Current assets			
Debtors		9,353	9,531
Cash at bank and in hand		4,381	6,834
		13,734	16,365
Creditors: amounts falling due within one year		(16,462)	(19,528)
Net current assets (liabilities)		(2,728)	(3,163)
Total assets less current liabilities		515	654
Provisions for liabilities		(488)	(599)
Total net assets (liabilities)		27	55
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26	54
Shareholders' funds		27	55

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2018

And signed on their behalf by:
Mr J Sanderson, 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.