

COMPANY REGISTRATION NUMBER: 04882421

COMPANIES HOUSE  
COPY

**JCD Partitioning Limited**  
**Filleted Unaudited Financial Statements**  
**31 August 2017**



# JCD Partitioning Limited

## Statement of Financial Position

31 August 2017

|                                                | 2017          | 2016           |
|------------------------------------------------|---------------|----------------|
|                                                | £             | £              |
| Fixed assets                                   | <u>11,084</u> | <u>7,858</u>   |
| Current assets                                 | 86,999        | 59,334         |
| Prepayments and accrued income                 | <u>377</u>    | <u>150</u>     |
|                                                | 87,376        | 59,484         |
| Creditors: amounts falling due within one year | <u>71,783</u> | <u>63,691</u>  |
| Net current assets/(liabilities)               | <u>15,593</u> | <u>(4,207)</u> |
| Total assets less current liabilities          | <u>26,677</u> | <u>3,651</u>   |
| Provisions for liabilities                     | <u>1,500</u>  | <u>(300)</u>   |
|                                                | <u>25,177</u> | <u>3,951</u>   |
| Capital and reserves                           | <u>25,177</u> | <u>3,951</u>   |

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 May 2018, and are signed on behalf of the board by:



Mr J Degville  
Director

Company registration number: 04882421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Sanstone Close, Bloxwich, Walsall, WS3 3SE.