

John Beaumont Plumbers & Electricians Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Paramount Accountancy Ltd
Chartered Accountants
Independence House
Holly Bank Road
Huddersfield
West Yorkshire
HD3 3LX

John Beaumont Plumbers & Electricians Limited

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John Beaumont Plumbers & Electricians Limited

Company Information

Director	Mr Samuel Beaumont
Company secretary	Mrs Sally Heeley-Beaumont
Registered office	126 Swallow Lane Golcar Huddersfield West Yorkshire HD7 4NB
Accountants	Paramount Accountancy Ltd Chartered Accountants Independence House Holly Bank Road Huddersfield West Yorkshire HD3 3LX

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
John Beaumont Plumbers & Electricians Limited
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of John Beaumont Plumbers & Electricians Limited for the year ended 28 February 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of John Beaumont Plumbers & Electricians Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of John Beaumont Plumbers & Electricians Limited and state those matters that we have agreed to state to the Board of Directors of John Beaumont Plumbers & Electricians Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than John Beaumont Plumbers & Electricians Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that John Beaumont Plumbers & Electricians Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of John Beaumont Plumbers & Electricians Limited. You consider that John Beaumont Plumbers & Electricians Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of John Beaumont Plumbers & Electricians Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Paramount Accountancy Ltd
Chartered Accountants
Independence House
Holly Bank Road
Huddersfield
West Yorkshire
HD3 3LX

19 September 2017

John Beaumont Plumbers & Electricians Limited

(Registration number: 05647321)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		29,528	20,491
Current assets		45,831	32,672
Prepayments and accrued income		376	375
Creditors: Amounts falling due within one year		(34,240)	(27,901)
Net current assets		11,967	5,146
Total assets less current liabilities		41,495	25,637
Creditors: Amounts falling due after more than one year		(16,460)	(9,486)
Accruals and deferred income		(140)	(140)
		24,895	16,011
Capital and reserves		24,895	16,011

The notes on page 4 form an integral part of these financial statements.
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John Beaumont Plumbers & Electricians Limited

(Registration number: 05647321)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

126 Swallow Lane

Golcar

Huddersfield

West Yorkshire

HD7 4NB

England

These financial statements were authorised for issue by the director on 19 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

John Beaumont Plumbers & Electricians Limited

(Registration number: 05647321)

Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 September 2017

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Mr Samuel Beaumont

Director

The notes on page 4 form an integral part of these financial statements.
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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.