REGISTERED NUMBER: 05723349 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

James Cole Glass & Glazing Ltd.

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for the Year Ended 31 March 2017

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James Cole Glass & Glazing Ltd. (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	J A Cole
SECRETARY:	Miss K Brooks
REGISTERED OFFICE:	7 Clarence Grove Road Weston-super-Mare Somerset BS23 4AG
REGISTERED NUMBER:	05723349 (England and Wales)
ACCOUNTANTS:	P W John & Co Parkview 23 Wadham Street Weston-super-Mare Somerset BS23 1JZ

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS	**4,807**	6,401
CURRENT ASSETS	**267,281**	233,453
CREDITORS		
Amounts falling due within one year	**(89,717)**	(78,605)
NET CURRENT ASSETS	**177,564**	154,848
TOTAL ASSETS LESS CURRENT LIABILITIES	**182,371**	161,249
CREDITORS		
Amounts falling due after more than one year	-	(256)
ACCRUALS AND DEFERRED INCOME	**(1,170)**	(1,170)
NET ASSETS	**181,201**	159,823
CAPITAL AND RESERVES	**181,201**	159,823

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 12 December 2017 and were signed by:

J A Cole - 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.