J P CAINE LIMITED

Company Registration Number 06663721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

J P CAINE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		832,758		816,450
Current assets	234,674		269,189	
Prepayments and accrued income	1,855		1,603	
Creditors: amounts falling due within one year	(11,249)		(30,884)	
Net current assets		225,280		239,908
Total assets less current liabilities		1,058,038		1,056,358
Net assets		1,058,038		1,056,358
Capital and reserves		1,058,038		1,056,358

J P Caine Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hale Farm, Corfton, Craven Arms, Shropshire, SY7 9DF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2017

Mr J P Caine
Director

Company Registration Number 06663721

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.