

**BENNETT AND JONES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2017**

7186708

	£	2016 £
TURNOVER	20,581	20,999
Cost of Sales	<u>1,382</u>	<u>1,691</u>
GROSS PROFIT	19,199	19,308
 Administrative Expenses	 <u>19,426</u>	 <u>18,064</u>
OPERATING LOSS	(227)	1,244
 Interest Payable	 <u>(183)</u>	 <u>155</u>
Loss on Ordinary Activities before Taxation	(410)	1,089
 Tax on Loss on Ordinary Activities	 <u>(40)</u>	 <u>448</u>
Loss on Ordinary Activities after Taxation	(450)	641
 Retained Profits brought forward	 <u>2,999</u>	 <u>2,358</u>
Retained Profits carried forward	<u>2,549</u>	<u>2,999</u>



BENNETT AND JONES LIMITED
BALANCE SHEET
31ST MARCH 2017

	£	£	2016 £
FIXED ASSETS			
Tangible Assets		2,450	3,063
CURRENT ASSETS	88		322
Debtors	<u>2,229</u>		<u>1,476</u>
Cash at Bank	2,317		1,798
CREDITORS	<u>1,877</u>		<u>1,593</u>
Amounts falling due within one year		<u>440</u>	<u>205</u>
NET CURRENT ASSETS		2,890	3,268
CREDITORS			
Amounts falling due after one year		<u>(340)</u>	<u>(268)</u>
		<u>2,550</u>	<u>3,000</u>
CAPITAL AND RESERVES			
Called up Share Capital		1	1
Profit and Loss Account		<u>2,549</u>	<u>2,999</u>
SHAREHOLDERS FUNDS		<u>2,550</u>	<u>3,000</u>

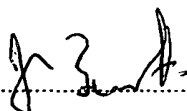
For the year ending 31/03/17 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

Directors' 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.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to Companies subject to the small Companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts were approved by the Board on 18th December 2017 and signed on it's behalf by:



J. BENNETT
 Director
 Company No: 7186708