

Company Registration Number 08075430 (England and Wales)

**JENNY WREN'S CERAMICS AND COFFEE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

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# JENNY WREN'S CERAMICS AND COFFEE LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2016

|                                                | 2016     |       | 2015     |       |
|------------------------------------------------|----------|-------|----------|-------|
|                                                | £        | £     | £        | £     |
| Fixed assets                                   |          | 5,840 |          | 5,615 |
| Current assets                                 | 16,419   |       | 22,176   |       |
| Prepayments and accrued income                 | 936      |       | -        |       |
| Creditors: amounts falling due within one year | (17,980) |       | (20,180) |       |
| Net current (liabilities)/assets               |          | (625) |          | 1,996 |
| Total assets less current liabilities          |          | 5,215 |          | 7,611 |
| Net assets                                     |          | 5,215 |          | 7,611 |
| Capital and reserves                           |          | 5,215 |          | 7,611 |

Jenny Wren's Ceramics and Coffee LTD is a private company limited by shares incorporated in England and Wales. The registered office is 3 West Avenue, Stockton Heath, Warrington, Cheshire, WA4 6SA.

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

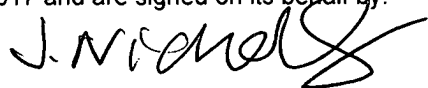
For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their 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 by the board of directors and authorised for issue on 27 September 2017 and are signed on its behalf by:



J A Nichols  
Director

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