

Registered number
08213821

J D Reynolds & Co. Limited
Abbreviated Unaudited Accounts
for the year ended
30 September 2016

J D Reynolds & Co. Limited
Balance Sheet
as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets		856	448
		856	448
Current assets			
Debtors	26,266	24,209	
Cash at bank and in hand	12,623	6,894	
	38,889	31,103	
Prepayments and accrued income:	0	230	
Creditors: amounts falling due within one year	30,239	23,511	
Net current assets / (liabilities)		8,650	7,822
Total assets less current liabilities		9,506	8,270
Total net assets (liabilities)		9,506	8,270
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		8,506	7,270
Shareholders' funds		9,506	8,270

J D Reynolds & Co. Limited
Balance Sheet
as at 30 September 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

Signed on behalf of the board of directors

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J Reynolds

Director

Approved by the board on 4 November 2016

Company No: 08213821 (England and Wales)

J D Reynolds & Co. Limited
Notes to the Accounts
for the year ended 30 September 2016

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.