

Registered number
08213821

J D Reynolds & Co. Limited
Unaudited Accounts
for the year ended
30 September 2017

J D Reynolds & Co. Limited
Balance Sheet
as at 30 September 2017

	2017	2016
	£	£
Fixed assets	1,007	856
Current assets	29,833	38,889
Creditors: amounts falling due within one year	(27,750)	(30,239)
Net current assets / (liabilities)	2,083	8,650
Total assets less current liabilities	3,090	9,506
Total net assets (liabilities)	3,090	9,506
Capital and reserves	3,090	9,506

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006. They have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2017 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 3 May 2018

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.