REGISTERED NUMBER: 08284231 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

J P PLUMBING (FYLDE) LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

J P PLUMBING (FYLDE) LTD

COMPANY INFORMATION
for the year ended 31 December 2016

DIRECTORS:	Mr P K Whiteside Mr J A Whiteside
REGISTERED OFFICE:	17 St Peters Place Fleetwood Lancashire FY7 6EB
REGISTERED NUMBER:	08284231 (England and Wales)
ACCOUNTANTS:	Jones Harris Limited Chartered Accountants 17 St Peters Place Fleetwood Lancashire FY7 6EB

BALANCE SHEET
31 December 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		20,014		20,127
CURRENT ASSETS	46,121		59,108	
PREPAYMENTS AND ACCRUED INCOME	866		1,049	
CREDITORS				
Amounts falling due within one year	(21,729)		(42,686)	
NET CURRENT ASSETS		25,258		17,471
TOTAL ASSETS LESS CURRENT LIABILITIES		45,272		37,598
CREDITORS				
Amounts falling due after more than one year		(7,782)		-
ACCRUALS AND DEFERRED INCOME		(1,730)		(1,360)
NET ASSETS		35,760		36,238
CAPITAL AND RESERVES		35,760		36,238

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016	2015
	£	£
Mr P K Whiteside and Mr J A Whiteside		
Balance outstanding at start of year	-	-
Amounts advanced	6,808	7,789
Amounts repaid	(6,808)	(7,789)
Balance outstanding at end of year	-	-

The advances to the directors were unsecured and repayable on demand.

continued...

BALANCE SHEET - continued
31 December 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 March 2017 and were signed on its behalf by:

Mr P K Whiteside - Director

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.