REGISTERED NUMBER: 08503213 (England and Wales)

A C JENNER HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 OCTOBER 2016 TO 31 AUGUST 2017

Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2016 TO 31 AUGUST 2017

	Page
Company Information	1
Balance Sheet	2

A C JENNER HOLDINGS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2016 TO 31 AUGUST 2017

DIRECTOR:	S Jenner
REGISTERED OFFICE:	Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET
REGISTERED NUMBER:	08503213 (England and Wales)
ACCOUNTANTS:	Burrows Scarborough Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET

BALANCE SHEET
31 AUGUST 2017

	2017	2016
	£	£
CURRENT ASSETS	302,412	302,669
CREDITORS		
Amounts falling due within one year	(60)	(179)
NET CURRENT ASSETS	302,352	302,490
TOTAL ASSETS LESS CURRENT LIABILITIES	302,352	302,490
CAPITAL AND RESERVES	302,352	302,490

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23 January 2018 and were signed by:

S Jenner - 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.