

SJ Palmer Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

SJ PALMER LIMITED

Contents

Balance Sheet	<u>1</u> to <u>2</u>
---------------	----------------------

SJ PALMER LIMITED**(Registration number: 08993513)****Balance Sheet as at 30 April 2017**

	2017 £	2016 £
Fixed assets	<u>120,830</u>	<u>162,964</u>
Current assets	135,381	96,902
Prepayments and accrued income	2,917	5,667
Creditors: Amounts falling due within one year	<u>(189,755)</u>	<u>(214,163)</u>
Net current liabilities	<u>(51,457)</u>	<u>(111,594)</u>
Total assets less current liabilities	69,373	51,370
Creditors: Amounts falling due after more than one year	-	(1,800)
Accruals and deferred income	<u>(17,534)</u>	<u>(19,957)</u>
	<u>51,839</u>	<u>29,613</u>
Capital and reserves	<u>51,839</u>	<u>29,613</u>

SJ PALMER LIMITED

(Registration number: 08993513)

Balance Sheet as at 30 April 2017

General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW

Basis of preparation

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'.

These financial statements are presented in Sterling (£).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 January 2018

S J Palmer
Director

Page 2

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.