Company Registration Number 09024721 (England and Wales)

JULIAN WAIN REGENERATION AND SERVICE DEVELOPMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

PAGES FOR FILING WITH REGISTRAR

JULIAN WAIN REGENERATION AND SERVICE DEVELOPMENT LTD

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,099		1,621
Current assets	32,822		48,051	
Creditors: amounts falling due within one year	(29,189)		(32,293)	
Net current assets		3,633		15,758
Total assets less current liabilities		5,732		17,379
Net assets		5,732		17,379
Capital and reserves		5,732		17,379

Julian Wain Regeneration and Service Development Ltd is a private company limited by shares incorporated in England and Wales. The registered office is c/o Hollyfields Centre Club Ltd, Woodacre Road, Erdington, Birmingham, B24 0JT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2017

J Wain
Director

Company Registration Number 09024721

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.